Form Approved, OMB No. 2050-0028 Expires 10/31/99 GSANO 0246-EPA-OT

Date Received (For Official Use Only)

Piesse refer to Section V. Line-by-Line Instructions for Completing EPA Form 8700-12 before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

# Notification of Regulated Waste Activity

United States Environmental Protection Agency

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	ID - For Official Use Only
VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Ref	er to Instructions)
A. Hazardous Waste Activity	B. Used Oil Recycling Activities
1. Generator (See Instructions)  a. Greater than 1000kg/mo (2,200 lbs.)  b. 100 to 1000 kg/mo (220-2,200 lbs.)  c. Less than 100 kg/mo (220 lbs)  2. Transporter (Indicate Mode in boxes 1-5 below)  a. For own waste only b. For commercial purposes  Mode of Transportation  1. Air 2. Rail 3. Highway 4. Water 5. Other - specify  Januarity Exe  Indicate Type of Comb Device(s)  Januarity Exe Louisity Instructions  a. Generator Marketing to b. Other Marketers c. Boiler and/or Industrial Furnace  1. Smelter Deferral Louisity Boiler  2. Industrial Boiler 3. Industrial Furnace  5. Underground Injection Comb Louisity Exe Louisity Boiler  2. Industrial Furnace  5. Underground Injection Comb Louisity Boiler  3. Industrial Furnace  5. Underground Injection Comb Louisity Boiler  3. Industrial Furnace  5. Underground Injection Comb Louisity Boiler  3. Industrial Furnace	ser (at rmit is a. Marketer Directs Shipment of Used Oil to Off-Specification Burner b. Marketer Who First Claims the Used Oil Meets the Specifications  Burner 2. Used Oil Burner - Indicate Type(s) of Combustion Device a. Utility Boiler b. Industrial Boiler c. Industrial Furnace 3. Used Oil Transporter - Indicate Type(s) of Combustion Device(s) a. Transporter b. Transfer Facility  4. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(ies)
A. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' in the boxes	corresponding to the characteristics of
1. Ignitable (D002) (D003) (Characteristic contaminant(s))	
X. Certification	
I certify under penalty of law that this document and all attachments were prepared a system designed to assure that qualified personnel properly gather and evaluate person or persons who manage the system, or those persons directly responsible for is, to the best of my knowledge and belief, true, accurate, and complete. I am aware information, including the possibility of fine and imprisonment for knowing violating the possibility of the analysis of the ana	the information submitted. Based on my inquiry of the or gathering the information, the information submitted that there are significant penalties for submitting false
Signature  Name and Official Title (Type Director, Environment	
XI. Comments	
Note: Mail completed form to the appropriate EPA Regional or State Office. (See	Section III of the booklet for addresses.)



## Illinois Environmental Protection Agency

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276

Renee Cipriano, Director

217/524-3300

December 21, 2001

Certified Mail 7099 3400 0001 2084 3242

Steven Matuszak Peoples Energy 130 East Randolph Drive Chicago, Illinois 60601

Re: 0316310040 -- Cook County Peoples Gas: South Station

PS01-171

RCRA Permit File

Dear Mr. Matuszak:

This is in response to your September 30, 2001, letter regarding the management of MGP waste at the above referenced site. In light of the ruling in <u>Association of Battery Recyclers, Inc. v. USEPA</u>, 208 F.3d 1047 (D.C. Cir. 2000), the management of MGP waste as set forth in your letter appears to be acceptable. Please note that this opinion applies only to MGP waste located at the above referenced site.

Because the Illinois Pollution Control Board has not yet interpreted its regulations in light of the <u>Battery Recyclers</u> case, the above response is subject to further review by the Illinois EPA if any circumstances change. The Illinois EPA reserves the right to modify its comments on this matter at any time.

If you have any questions regarding this matter, please contact Sean Chisek at 217/524-3867.

Sincerely,

Joyce Munie, P.É.

Manager, Permit Section

Bureau of Land

JLM:SCC\mls\01171s.doc

cc: Harriet Croke, U.S. EPA - Region V

GEORGE H. RYAN, GOVERNOR



# Illinois Environmental Protection Agency

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

217/524-3300

January 9, 2002

<u>Certified Mail</u> 7099 3400 0001 2084 2856

Steven Matuszak Peoples Energy 130 East Randolph Drive Chicago, Illinois 60601

Re: 0316310040 -- Cook County Peoples Gas: South Station

PS01-171

RCRA Permit File

Dear Mr. Matuszak:

This letter is being sent to correct a typographical error in the Illinois EPA's December 21, 2001 letter. The December 21, 2001 letter referenced your September 30, 2001 letter. The reference has been changed to reference your September 20, 2001 letter.

This is in response to your September 20, 2001, letter regarding the management of MGP waste at the above referenced site. In light of the ruling in <u>Association of Battery Recyclers, Inc. v. USEPA</u>, 208 F.3d 1047 (D.C. Cir. 2000), the management of MGP waste as set forth in your letter appears to be acceptable. Please note that this opinion applies only to MGP waste located at the above referenced site.

Because the Illinois Pollution Control Board has not yet interpreted its regulations in light of the <u>Battery Recyclers</u> case, the above response is subject to further review by the Illinois EPA if any circumstances change. The Illinois EPA reserves the right to modify its comments on this matter at any time.

If you have any questions regarding this matter, please contact Sean Chisek at 217/524-3867.

Sincerely,

Joyce Munie, P.E.

Manager, Permit Section

Bureau of Land

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cc: Harriet Croke, Ú.S. EPA – Region V

George H. Ryan, Governor

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# James Cha/R5/USEPA/US

02/02/2005 04:48 PM

To Lorna Jereza/R5/USEPA/US@EPA, Graciela Scambiatterra/R5/USEPA/US@EPA

СС

bcc

Subject Re: Peoples Gas 3007

Hi, Gracie and Lorna. I reviewed the 3007 for Peoples Gas. It is fine, and I have no comments. I concur.

		÷



# Waste, Pesticides and Toxics Division

Type of Document:	□ Notice of Violation and Inspection Repo	rt/Checklist
	□ No Violation Letter and Inspection Repo	rt/Checklist
	☐ Letter of Acknowledgment	
	☐ Information Request	
/	<del></del>	
	☐ Pre-Filing and Opportunity to Confer	
	☐ State Notification of Enforcement Action	
Facility Name :	Peoples Gas light a	and Coke Company
Escility I coation:	Peoples Gas light of 130 E. Rana	olph Drive
racinty Location.		7
City:	Chicago State:  TIR 000 076 /82  Cambianur Phone:	ZZ.
US EPA ID#	ZR 000 076 182	
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Assigned Staff_	Cambiallura Phone:_	X _ 3-5103
Name	Signature	Date
	A MARION III	
Author	- XVac 1 Scambiafteria	2/4/2005
<b>Regional Counsel</b>	e-mail concurrence - J. Cha	2/2/05
Section Chief	Jama M. Jazz	2/5/05
Branch Chief		/ '

# **Directions/Request for Clerical Support:**

After the Section Chief/Branch Chief signs this sheet and original letter:

- 1. Date stamp the cover letter;
- 2. Make four copies of the contents of this folder:

One copy for the assigned staff;

One copy for the section file;

One copy for the branch file; and

One copy for the official file.

- 3. Make any additional copies for cc's or bcc's.
- 4. Mail the original certified mail and distribute office copies and cc's and bcc's. Once the certified mail receipt is returned:
- 5. File the certified mail receipt (green card), with this sign-off sheet and the official file copy, and take to 7<sup>th</sup> floor RCRA file room;
- 6. E-mail staff the date that the letter was received by facility.



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### REGION5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

0 7 FEB 2005

REPLY TO THE ATTENTION OF:

DE-9J

# CERTIFIED MAIL RETURN RECEIPT REQUESTED

#### IN THE MATTER OF:

Peoples Gas Light and Coke Co. 130 E. Randolph Drive Chicago, Illinois 60601

**ATTENTION:** 

Steve Matuszak, Manager Environmental Affairs

#### **REQUEST FOR INFORMATION**

By this letter, the United States Environmental Protection Agency (U.S. EPA) requests information under Section 3007 of the Resource Conservation and Recovery Act (RCRA), as amended, 42 U.S.C. § 6927. Section 3007 authorizes the Administrator of U.S. EPA to require you to submit certain information.

This request requires Peoples Gas Light and Coke Co. (hereinafter, "Peoples Gas," "facility" or "you"), to submit certain information relating to wastes generated at your facility, located at 9556 S Baltimore, Chicago, Illinois. We are requiring this information for purposes of enforcing Sections 3002 and 3004 of RCRA, 42 U.S.C. §§ 6922 and 6924, and their implementing regulations. Attachment 1 specifies the information you must submit. You must submit this information within fifteen (15) calendar days of receiving this request to the U.S. EPA, Attention: Graciela Scambiatterra, 77 West Jackson Boulevard, DE-9J, Chicago, Illinois 60604.

You may, under 40 C.F.R. Part 2, Subpart B, assert a business confidentiality claim covering all or part of the information in the manner described in 40 C.F.R. § 2.203(b). We will disclose the information covered by a business confidentiality claim only to the extent and by means of the procedures at 40 C.F.R. Part 2, Subpart B. You must make any request for confidentiality when you submit the information since any information not so identified may be made available to the public without further notice.

Peoples Gas must submit all requested information under an authorized signature certifying that the information is true and complete to the best of the signatory's knowledge and belief. Should the signatory find, at any time after submitting the requested information, that any portion of the

submitted information is false, misleading or incomplete, the signatory should notify us. Knowingly providing false information in response to this request may be actionable under 18 U.S.C. §§ 1001 and 1341.

We may use the requested information in an administrative, civil or criminal action.

This request is not subject to the Paperwork Reduction Act, U.S.C. § 3501 <u>et seq.</u>, because it seeks collection of information from specific individuals or entities as part of an administrative action or investigation.

Failure to comply fully with this request for information may subject Peoples Gas to an enforcement action under Section 3008 of RCRA, 42 U.S.C. § 6928.

You should direct questions about this request for information to Graciela Scambiatterra, of my staff, at (312) 353-5103.

Date

Lorna M. Jereza, P.E., Chief

Enforcement and Compliance Assurance Branch

Compliance Section 1

Attachment

cc: Todd Marvel, IEPA

#### **ATTACHMENT 1**

**Instructions:** You must respond separately to each of the questions or requests in this attachment. Precede each answer with the number of the Request for Information to which it corresponds. For each document produced in response to this Request for Information, indicate on the document, or in some other reasonable manner, the number of the question to which it responds. Where documents are only retained in electronic form, please provide copies of these documents as well.

#### Requests

- 1. Identify all persons consulted in preparing the answers to this Request for Information. Provide the full name and title for each person identified, business telephone number for each individual identified, and the number of years that each identified individual has worked for or at Peoples Gas.
- 2. Provide copies of hazardous waste manifests completed for all hazardous waste generated at the facility for calendar years 2004, 2003 and 2002.
- 3. Provide copies of Land Disposal Restrictions (LDRs) for all hazardous waste generated at the facility and sent off-site for disposal for calendar years 2004, 2003 and 2002.
- 3. Provide copies of any and all RCRA training documents for all facility personnel involved in hazardous waste activities, including those who have completed and signed hazardous waste manifests for hazardous waste generated at this facility site for calendar years 2004, 2003 and 2002, including:
  - a. Name and credentials of the facility employee(s) providing the training;
  - b. Dates of initial training for each facility employee;
  - c. Dates of annual training for each facility employee receiving the training;
  - d. Job title for each position related to hazardous waste management and the name(s) of the employee(s) filling each job;
  - e. Written job description for each position above in (d).
- 4. Provide copies all hazardous waste annual reports submitted to the Illinois Environmental Protection Agency for calendar years 2003, 2002 and 2001.
- 7. Provide the following notarized certification by a responsible corporate officer:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in response to this information request. Based on my review of all relevant documents and my inquiry of those individuals immediately responsible for providing all relevant information and documents, I believe that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

	•	
Date:		
		[Name of corporate officer]

# SENDER: COMPLETE THIS SECTION COMPLETE THIS SECTION ON DELIVERY Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Please Print Clearly) B. Date of Delivery Print your name and address on the reverse so that we can return the card to you. FEB 1 Agent Attach this card to the back of the mailpiece, or on the front if space permits. ☐ Addressee 1. Article Addressed to: address different from item 1/2 ☐ Yes er delivery address below: □ No Pilluffunffuffunffunff STEVE MATUZAK MANAGER ENVIRUNNIEN I AL AFFAIRS COKE CO PEOPLES GAS LIGHT AND COKE CO ENVIRONMENTAL AFFAIRS TEUTLES GAS LIGHT ANY 130 ERANDOLPH DRIVE Service Type Certified Mail CHICAGO IL 60601 ☐ Express Mail Registered Return Receipt for Merchandise ☐ Insured Mail □ C.O.D. 4. Restricted Delivery? (Extra Fee) ☐ Yes 2. Article Number 2001 0350 000P 05dr 2210 (Transfer from service label) PS Form 3811, March 2001 Domestic Return Receipt 102595-01-M-1424 UNITED STATES POSTAL SERVICE First-Class Mail Postage & Fees Paid USPS Permit No. G-10 Sender: Please print your name, address, and ZIP+4 in this box

USEPA

77 W JACKSON BLVD CHICAGO IL 60604 Attn Graciela Scambiaterra



February 24, 2005

#### Certified Mail - Return Receipt

U.S. EPA 77 West Jackson Boulevard Chicago, Illinois 60604 Attention: Graciela Scambiatterra DE-9J

Re: Res

Response to Request for Information

Wastes Generated at 9556 S Baltimore, Chicago, Illinois,

Former Manufactured Gas Plant ("Site").

Dear Ms. Scambiatterra:

Enclosed is the response ("Response") of The Peoples Gas Light and Coke Company ("Peoples Gas") to the Request for Information received on February 10, 2005 regarding wastes generated at the Site listed above.

Please be advised that the Site is the location of a former manufactured gas plant site which is enrolled in the Illinois Site Remediation Program, set forth in Title XVII of the Illinois Environmental Protection Act, 415 ILCS 5/58 et seq. The Site is in the process of being remediated under that program. The Site is not used for any current operations of the Peoples Gas.

As described in the attached response, Peoples Gas has retained Burns & McDonnell Engineering Company, Inc. to perform the remediation of the Site. In addition, Peoples Gas has assigned a Peoples Gas employee (a "Project Manager") to review the activities of Burns & McDonnell at the Site, to periodically visit the Site during remediation activities and to complete associated paperwork on Peoples Gas' behalf.

The Request for Information seeks information related to hazardous waste generated at the Site. Certain waste generated during the period in question was designated on the applicable manifests as hazardous. The Response provides information regarding such waste. However, please note that as a result of the federal appellate court decision in *Association of Battery Recyclers, Inc. v. U.S. Environmental Protection Agency*, 341 U.S. App. D.C. 78, and subsequent

federal and state rulemakings, manufactured gas plant waste is no longer subject to the Toxicity Characteristic Leaching Procedure ("TCLP") for purposes of determining whether it exhibits the toxicity characteristic. The waste that is the subject of this Response is manufactured gas plant waste and, pursuant to 40 CFR Section 261.24 and 35 III. Admin. Code Section 721.124, does not constitute a hazardous waste on the basis of exhibiting the characteristic of toxicity. As there was no other basis to classify the subject waste as a hazardous waste, the waste at issue should have been characterized as only a solid waste.

Our investigation into the matters covered by this Response continues, and we reserve the right to supplement this Response with additional information if and when it becomes available. Please contact me should you need further information.

Sincerely

Steven J. Matuszak

Manager of Environmental Affairs

Telephone (312) 240-4560

Primary Fax (312) 729-7928

S.MATUSZAK@PECORP.COM

# U.S. EPA Request for Information 9556 S. Baltimore, Chicago, IL US EPA ID No. ILR000076182

Request No. 1

Identify all persons consulted in preparing the answers to this Request for Information. Provide the full name and title for each person identified, business telephone number for each individual identified, and the number of years that each identified individual has worked for or at Peoples Gas.

#### Answer

		para, p	Number of Years
		Business	Worked for or at
Name	Title	Phone	Peoples Gas
Steven J Matuszak	Manager –	(312) 240-	27
·	Environmental	4560	,
	Affairs		
Katherine A	Sr Engineer	(312) 240- 4723	14
Stevens	Environmental	4723	·
	Affairs		
Christopher F	Sr Engineer	(312) 240-	5
Szela	Environmental	4648	
	Affairs		

U.S. EPA Request for Information 9556 S. Baltimore, Chicago, IL US EPA ID No. ILR000076182 Request No. 2

Provide copies of hazardous waste manifests completed for all hazardous waste generated at the facility for calendar years 2004, 2003 and 2002.

Answer

See attached

U.S. EPA Request for Information 9556 S. Baltimore, Chicago, IL US EPA ID No. ILR000076182 Request No. 3

Provide copies of Land Disposal Restrictions (LDRs) for all hazardous waste generated at the facility and sent off-site for disposal for calendar years 2004, 2003 and 2002.

Answer

See attached

# U.S. EPA Request for Information 9556 S. Baltimore, Chicago, IL US EPA ID No. ILR000076182

Request No. 3

Provide copies of any and all RCRA training documents for all facility personnel involved in hazardous waste activities, including those who have completed and signed hazardous waste manifests for hazardous waste generated at this facility site for calendar years 2004, 2003 and 2002, including:

- a. Name and credentials of the facility employee(s) providing the training;
- b. Dates of initial training for each facility employee;
- c. Dates of annual training for each facility employee receiving the training;
- d. Job title for each position related to hazardous waste management and the name(s) of the employee(s) filling each job;
- e. Written job description for each position above in (d).

#### Answer

As explained in the cover letter to this response, this site is the location of a former manufactured gas plant that is enrolled in the Illinois EPA Site Remediation Program. It is not the location of ongoing Peoples Gas operations.

The waste that is the subject of this request was generated during remediation of the former site. Peoples Gas has engaged Burns & McDonnell Engineering Company, Inc. to develop and implement a work plan for the Site.

- No formal training program is conducted by employees of Peoples Gas.
- b. The dates of initial training are not currently available.
- c. The dates of annual training are not currently available.
- d. Manifests were signed by Peoples Gas project managers within its Department of Environmental Affairs:

Jeffrey Seeman (retired)

Supervisory Chemist

Christopher Szela.

Senior Engineer

e Peoples Gas does not retain written job descriptions for the positions set forth in (d) above.

# U.S. EPA Request for Information 9556 S. Baltimore, Chicago, IL US EPA ID No. ILR000076182 Request No. 4

Provide copies all hazardous waste annual reports submitted to the Illinois Environmental Protection Agency for calendar years 2003, 2002 and 2001.

Answer

See attached

## U.S. EPA Request for Information 9556 S. Baltimore, Chicago, IL US EPA ID No. ILR000076182 Request No. 7

Provide the following notarized certification by a responsible corporate officer:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in response to this information request. Based on my review of all relevant documents and my inquiry of those individuals immediately responsible for providing all relevant information and documents, I believe that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Name	Gerard T. Fox
	[Name of corporate officer]
Title	Vice President - Administration
	greand That
,	[Signature]
Date	02/24/2005

P.D. BOX 19278 SPRINGERED, LILLHOUS SCETA-6278 (PT) 782-876 SPRINGERED AND SPRINGER OF AND SPR	<b>`</b> S	TATE OF ILLINOIS	ENVIRONMEN	TAL PROTECTION A	GENCY DIVISION	OF LAND POLLU	ITION CONTR	oĽ	Requ	est #2
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9. Designated Facility Name and Site Address 10. US EPA ID Number 5 (Io Number 5) (Io Number 6) (Io	5.	Transporter 1 Company Na	me	6.	US EPA I	D Number	≥\\ID\	Number	14 1 W. W. 48 174	2144,274,44
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CID BIOLOGICAL TREATMENT FACILITY DO BOX 1309   13072 + 17-94 CALIDAET CITY, IL 80409   1 L D 0 1 0 2 8 4 2 4 8   Facility Floor (743) 646-3099 11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) a. RQ H8 2 CLAST + LIQUID, H0 S 9, NR 3068 P6 III DO 18 CLATT- LIQUID, H0 S 9, NR 3068 P6 III b. Special Harding Instructors and Additional Information IN CASE OF EMERGENCY CONTRACT S09/529-0240 EF Q01  16. GENERATOR'S CERTIFICATION: I hereby declare that the cordenie of this consignment are fully and accurately described above by proper shipping name and are classified, pushed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable intermation and additional Information III CASE OF EMERGENCY CONTRACT 530/529-0240 EF Q01  16. GENERATOR'S CERTIFICATION: I hereby declare that the cordenie of this consignment are fully and accurately described above by proper shipping name and are classified, pushed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable intermation and additional protections and that I have a program in place to reduce the volume and toology of waste generated to the degree I have determined to be enconnectively transcalled and that I have a program in place to reduce the volume and toology of waste generated to the wide in minimizes the present of the proceedings to method of treatment, storage, or objected currently available to me with minimizes the present of the procedinal method of the procedinal procedinal proceding available to me with minimizes the present of the procedinal method of treatment, storage, or objected currently available to me with minimizes the present of the procedinal method of the proposal currently available to me with minimizes the present of the procedinal method of the procedinal method of the procedina	9.	Designated Facility Name a	nd Site Address	10	US EPA II	n Number	E. Tra	nsooner's Ph	one (	ya ka in
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)  a. RQ HAZ CLASTE LIQUID, HOS 9, NA 3060, POLID  b. SENZENE  b. Secial Handling instructors and Additional Information IN CASE OF EMERICANCY CONTRACT 638/529-0240  EF QU  16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and see classified, packed, marked, and tabeled, and are in all respects in proper condition for transport by highway in the second contents of this consignment are fully and accurately described above by proper shipping name and see classified, packed, marked, and tabeled, and are in all respects in proper condition for transport by highway in the second contents of this consignment are fully and accurately described above by proper shipping name and see classified, packed, marked, and tabeled, and are in all respects in proper condition for transport by highway in the second content of the second currently available to me which nitrinizes the present and future threat to human health and the environment CR, II in an a small quantity generator. I have made a good falls effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.  Printed/Typed Name  Signature  Month Day Y.	C: P(	D BOX 1309 1387	EATMENT FAC ひょて-94	ILITY	-		G Fac	olity's IL Number   0	0 3131 <b>6</b> 1	39 0
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ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

Request #2

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

PLEASE TYPE (Form designed for use on elile (1:	2-pitch) typewriter.) EPA Form B	700-22 (Rev. 6-89)	Form Approved, OMS	No. 2050-0039
UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.  ILR 000076 182	Manifest Document No.	" 2. Page 1 Information required of 1 Illinois law	on in the shaded areas is not by Federal law, but is required by v.
3. Generator's Name and Mailing Address PEOPLE'S GAS LIGHT + CCCC POOLE'S GAS LIGHT + CCCC CHICALO IL GOG PO 4. "24 HOUR EMERGENCY AND SPILL ASSIST 5. Transporter 1 Company Name NOPTH BRANCH ENVIRONMENTAL 7. Transporter 2 Company Name 9. Designated Facility Name and Site Address	CO・Location if Different そのおと ならら さればこれに	ALTIMENE W G0617 Number 0 5 2 9 7 7 Number	C. Trensporter's ID Number	395 F APPLICABLE 16735056 UPM 350461 690 529-0240
CID BIOLOGICAL TREATMENT FAR PO BOX 1909 / 13874 + I-9 CALUMET CITY, IL 60409	TLD010	284248	G. Facility's IL Q 3 ID Number   H H Hz Facility's Pitone (*)	/039 <i>000</i> / <del>NEDDIALALALS</del> 131 546-2099
a. RO HAL. WASTE LIQUE DOING WATER (BENZ	• • • • • • • • • • • • • • • • • • • •	No I	Iners 13. Total Type Quantity  7.7   5   7   0   0	Unit Waste No.  SPA HW/Ng/poer  CPA HW/Ng/poer  CPA HW/Ng/poer
c.				EPA HW.Nomber
J. Additional Rescription for Materials Listed Abov			K Handing Codes for In Hem≄14 GAHGONS	Viastes Listed Above
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Discrepancy Indication Space     Space     Space     Printed/Typed Name	ipt of hazardous materials covered by the Signature	ils manifest except i	1	Date  Month Day Year  OZZSTOZ

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

7	<b>y</b>	State Fo	orm LPC 62 8/81	IL532	-0610		AND SPE	CIAL V	MASIE
P <u>L</u>	EASE TYPE (Form designed for use on eithe (		EPA Form 87				m Approved, OMB I		
4	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA		Docum G/O	nifest ment No.	·2. Pag	le 1 Informatio required b 1 Illinois law	n in the ly Federa 1.	shaded areas is no I law, but is required by
	3. Generator's Name and Mailing Address PEOPLES CAS LIGHT & COK PO. BOX 6433; ATTN TEFF	Location If	Different 95765	BA CTIN	10RE	IL	is Manifest Doc 10067 erators IL		Number O IF APPLICABLI
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ı	NORTH BRANCH ENVIRONMENTAL	I	LROOO	0 5 2	9 7 7				) 529-0240
	7. Transporter 2 Company Name	8.	US EPA ID	Number		E Tran	isporter's I(imber	inderson Frank	
	9. Designated Facility Name and Site Address	10.	US EPA ID	Number		<u> </u>	sporter's Phone		)
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1	19. Discrepancy Indication Space								ىقىيار قىلە ئارىسى
. Ĺ	20. Facility Owner or Operator: Certification of re	eceint of hazardone mate	rials powered W	his manifo	et exident	as notes	l in item 10	Т	Date
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ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

UNIFORM HAZARDOUS  WASTE MANIFEST  LODOO TOTAL 2  3. Generator's Name and Malling Address  DAYS MANIFEST  LODOO TOTAL 2  3. Generator's Name and Malling Address  DAYS MANIFEST  LODOO TOTAL 2  3. Generator's Name and Malling Address  DAYS MANIFEST  LODOO TOTAL 2  B. CLITCHOO TOTAL 2  ROBERT MANIFEST  LODOO TOTAL 2  ROBERT MANIFEST  ROBERT MAN
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7. Transporter 2 Company Name 8. US EPA ID Number 9. Designated Facility Name and Site Address 10. US EPA ID Number 9. Transporter 9 Front 1 9. Designated Facility Name and Site Address 10. US EPA ID Number 10. STATE PROPERTY FACILITY 10. BIOLOGICAL TREATMENT FACILITY 10. BIOLOGICAL TREATMENT FACILITY 10. BIOLOGICAL TREATMENT FACILITY 10. BIOLOGICAL TREATMENT FACILITY 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 12. Containers 13. Leading Closes for Washing Front Washing Proper Shipping Name, Hazard Class, and ID Number) 12. Containers 13. Leading Closes for Washing Facility Washing Was
9. Designated Facility Name and Site Address 10. US EPA ID Number CTD BIOLOGICAL TREATMENT FACILITY PO BCK. 1309 / 123 TH 9 J. 94 CALIMET CITY. Ib 60 409 11. US DOT Desorption (Including Proper Shipping Name, Hazard Class, and ID Number) 11. US DOT Desorption (Including Proper Shipping Name, Hazard Class, and ID Number) 12. Containers 13. 14. Work Hold California (Including Proper Shipping Name, Hazard Class, and ID Number) 14. Containers 15. 14. Work Hold Class (Including Proper Shipping Name, Hazard Class, and ID Number) 15. Containers 16. 14. Work Hold Class (Including Proper Shipping Name, Hazard Class, and ID Number) 16. Containers 17. Type 18. Containers 18. Containe
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PORCE 1303   38 till 4 7-94   I I D 0 1 0 2 9 4 2 4 5   Establish Prices (773 6 96-809)    11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)   12. Containers   13.   14.
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Nomber)  a. RO HRZ CASTE LIGILID, NOST NASOND DE TITI  DO 18 UN ATEN BEN TENED  b. ERANGED  C. ERANGED  AVAILURAL DESCRIPTION (INVISIONAL PROPERTY)  C. ERANGED  C. ER
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DO IS WATEN BEN ZENE  D. BEA HIX Number  C. BEA HIX Number  Additional Loscoption for Materials Listed Above  Additional Loscoption for Materials Listed Above  S. Landing Codes for Wastes Listed Above  To them #13  CALLONS  15. Special Handling Instructions and Additional Information  IN CASE OF EMERGENCY CONTACT 630/529-0240  EF 9 0  16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and believed, and are in all respects in proper condition for transport by highway according to applicable informational government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicial and final I have selected the practicable method of treatment, storage, or disposal currently available to me which minimize the present and future threat to human health and the environment, OR, if I am a small quantity generator, I have made a good fain effort to minimize my waste generation and open the best waste menagement method that is available to me and that I can afford.  Date  Printed/Typed Name  Signature  Month Day Yea  Month Day Yea  Printed/Typed Name  Month Day Yea  Month Day Yea  Month Day Yea  Month Day Yea
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20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Date
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P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

PLEASE TYPE (Form designed for use on site (12-pitch) type-writer.) EPA Form 8700-22 (Rev. 6-89) Form Approved. OMB No. 2050-0039  UNIFORM HAZARDOUS 1. Generator's US EPA ID No. Mariliest Document No. VASTE MANIFEST 1. LR ODD 0 76/8 3 Document No. 01 Information in the shaded areas is required by Federal law, but its require littrios taw  3. Generator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location if Different Respect Separator's Name and Mailing Address Location in the shaded areas is required by Federal law, but its required by Federal law, but i	
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ENVIRONMENTAL PROFECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

Request #2

PO 80X 19276

SPRINGFIELD ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS AND SPECIAL WASTE

State Form LPC 62 8/81 IL532-0810 PLEASE TYPE (Form designed for use on elite (12-pitch) typewriter.) EPA Form 8700-22 (Rev. 6-89) Form Approved, OMB No. 2050-0039 1. Generator's US EPA ID No. Manifest **UNIFORM HAZARDOUS** Information in the shaded areas is not required by Federal law, but is required by lilinois law. 2. Page 1 865766 1LR 600076192 WASTE MANIFEST A. Illinois Manifest Document Number
IL 10097390iF APPLICABLE 3. Generator's Name and Mailing Address Location If Different Location is name and maining address Location

LOCATION LIGHT + CONTROL SECTION

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4. "24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS" 8556 S. BALTIMON CHICAGO, W. B. Generator's I ID Number 183/164/85056 Transporter's 5. Transporter 1 Company Name UPM 350461 US EPA ID Number NORTH BRANCH ENVIRONMENTAL ILR00005297 D. Transporter's Phone ( 630) 529-0240 7 Transporter 2 Company Name US EPA ID Number E. Transporter's 8. ID Number F. Transporter's Phone ( ) 9. Designated Facility Name and Site Address US EPA ID Number 10. G. Facility's II. CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309/1787491-94 CALUMET CITY, IL 60409 I L D O 1 0 2 8 4 2 4 8 H. Fassily & Prione (773) 645-3099 14. Unit Wt∕Vol 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 12. Containers Total Waste No. Туре Quantity DO/D Mas 9 aRQ WASTE LIEUID. NA3082 (DOIS) WATER in the b. EPA HW Number C. n R ď. 15. Special Handling instructions and Additional Information
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ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL (4)

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

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ti P	is Ageacy is authorized to require, pursuant to Hinois Revised Statute, 1889, Chapter 111 12. Section 1984 and 1921, that this information to submitted to the Agency Fallure to provide is information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a line up to \$50,000 or day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS AND SPECIAL WASTE

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State Form LPC 62 8/81 IL532-0610 PLEASE TYPE (Form designed for use on slite (12-pitch) typewriter.) EPA Form 8700-22 (Rev. 6-89) Form Approved. OMB No. 2050-0039 Manifest Document No. Information in the shaded areas is not required by Federal law, but is required by litinois law. Ξ **UNIFORM HAZARDOUS** 1. Generator's US EPA ID No. case WASTE MANIFEST 3. Generator's Name and Mailing Address
PEOPLES GAS Light Floke Co.
PO BOX 6433 Chicaso In 65646 A Illinois Manifest Document Number Location If Different IL10340216 FEE PAID LABLE Q 95565 BALTMORE B. Generator's IL 3 11 16 H 18 1710 ドロ 휥 Chicken In 4. \*24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS\* C. Transporters UPIN 756 46/ D. Transporters Phone (520) 529-0240 5. Transporter 1 Company Name US EPA ID Number MORTH ERANCH ENVIRONMENTAL ILR00005297 \$ e E. Transporter's D Number 7. Transporter 2 Company Name US EPA ID Number Illinois F. Transporter's Phone ( ) US EPA ID Number 9. Designated Facility Name and Site Address TEMPERADING MICHIGAN INC. CIN ROF BLAC G. Facility's IL ID Number 10, 3, 1, 0, 3, 3, 1, 0, 0 Office 138H BISHOP TOLD EXP

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138H Facility's Phone (745) 11 US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

13. 14. 9 14. Unit Emer Waste No Type EPA HW Number RQ HAZARDOUS WASTE LIQUID NOFT, NA3082 PG III rgency Daolb N BENZENE (DOIS) E Response b. Ħ EPA HW Number 0 22 M 17/782 EPA HW Number d. 7860 K, Handling Codes for Wastes Listed Above in Item #14 J. Additional Description for Materials Listed Above and G=11ons he National Response 15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 630/529-0240 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. if I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment, OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford Center 앒 Printed/Typed Name Month Seeman .800 17. Transporter 1 Acknowledgement of Receipt of Materials Date 424-8802 Prioted/Typed Name Month Day Suenth DW < Oð 18. Transporter 2 Acknowledgement of Receipt of Materials Date Printed/Typed Name Signature Month Day 9 202 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Date

Agency is sumported to require, pursuant to Minois Revised Statute, 1989, Chapter 111 1/2 Section information may result in a civil penalty against the owner or operator not to exceed \$25,000 per ay of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center

Signature

ALENDA

Printed/Typed Name

Request #2
FOR SHIPMENT OF HAZAROOUS
AND SPECIAL WASTE

P.O. BOX 19275

SPRINGFIELD ILLINOIS 62794-9276 (217) 782-6751

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FOR SHIPMENT OF HAZARDOUS AND SPECIAL WASTE

STATE OF ILLINOIS PO 80X 192% SPRINGFIELD \*LLINOIS 62794 1276 (217) 782-6761 PLEASE TYPE (Form designed for use on elite (12-pitch) typewriter.)

State Form LPC 62 8/81 . 1L532-9610 EPA Form 8700-22 (Rev. 6-89) Form Approved, OMB No. 2050-0039 L Generators US EPA ID No. 76182 Information in the shaded areas is not required by Federal law, but is required by illinois law. Manifest UNIFORM HAZARDOUS 1LR 000052977 **WASTE MANIFEST** 3. Generator's Name and Mailing Address Location
PDP/LE GAS LIGHT 4 COE
PO BEL 6433
, CHICAGO, IL 60680
CHICAGO, IL 60680
4. 24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS\* A. Illinois Manifest Document Number Location if Different 10067385 FEE PAID 9556 5 BALTIMORE Generator's IL ID Number 1013 1 648505 6 C. Transporter's 5. Transporter 1 Company Name US EPA ID Number R **ID Number** UPM 350461 LR00005297 D. Transporter's Phone (630) 529-0240 NORTH BRANCH ENVIRONMENTAL 7 Transporter 2 Company Name 8. US EPA ID Number ID Number F. Transporter's Phone ( 9. Designated Facility Name and Site Address US EPA ID Number 10. G. Facility's IL 30310390001 CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309 / 1381# 4 1-94 CALUMET CITY, IL 50409 H. Facility's Phone (773) 646-3099 ILD0102842 12. Containers 13. Total 14. Unit 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Waste No. Туре PAHW Numbe = RO HAZ WASTE LIQUID, NOS 9, NA 3082, PGIL N Do18 BENZENE 1.0.2 4000 £ þ. EPA HW Number R ٨ EPA HW Number [Tr.]; : -0 Ċ. R 4 4 3 174 : EPA HW Number đ. inital realist Accordance of the control of the con J. Additional Description to Materials Their (\$200). By 11: 15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT 530/529-0240 Bertage . . ... nate (facility's owner or specific significant discrepance in decimtrace degree. 725 177 Secreption on a second 16. GENERATOR'S CERTIFICATION: I hereby declare that the cordents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. if I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human fleath and the environment, OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Date Printed/Typed Name Month Day Signature hristopher F. 072202 17. Transporter 1 Acknowledgement of Receipt of Materials Date Signature Month Day Printed/Typed Name 072202 RICH CORASINSKI 18. Transporter 2 Acknowledgement of Receipt of Materials Date Month Day Printed/Typed Name Signature 19. Discrepancy Indication Space @ Gen. US EPAID # corrected by Jeff Seeman of People Gas. Corrected Copy 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Date Day

Printed/Typed Name

# STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

Request #2

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

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STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS AND SPECIAL WASTE

State Form LPC 62 8/81 PLEASE TYPE \* (Form designed for use on elite (12-pitch) typewriter.) EPA Form 8700-22 (Rev. 6-89) Form Approved. OMB No. 2050-0039 1. Generator's US EPA ID No. Manifest Document No Information in the shaded areas is not required by Federal law, but is required by fillinois law. **UNIFORM HAZARDOUS WASTE MANIFEST** ILR 000076189 A. Illinois Manifest Document Number 3. Generator's Name and Mailing Address Location If Different IL 10067386 FEE BAID PEOPLES BAS LIGHT+ COLE TO ROX 6433 오, 9556 S. BALTIMONE CHICAGO, IL BOGIT Generators ID 3 116 48 5 105 6 CHICAGO, IC GOEPO CH 4. \*24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS\* Transporter's ID Number Cal US EPA ID Number 5. Transporter 1 Company Name 6 NORTH BRANCH ENVIRONMENTAL ILR00005297 D. Transporter's Phone ( 630) . 529-0240 : Ħ E. Transporters
ID Number US EPA ID Number 7. Transporter 2 Company Name 8. Illinois F: Transporters Phone ( ) 9. Designated Facility Name and Site Address US EPA ID Number 10. Facility's II - 6 3 1 0 3 Office CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309/380142-94 CALUMET CITY, IL 50409 I L D O 1 O 2 8 4 2 4 8 H Facility's Phone (773) 646-3099 잋 12. Containers 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Total Waste No. Emergency Туре No. Quantity EPA HW Mymb a RO HAZ, WASTE LIQUID, NOS 9 NA 3082, PEH E DOIS WATER N 0017703100 E Respor b. R asc EPA HW Numbe c. O 9 R  $\vec{b}$ 7 EPA HW Numb ď. 782-7860 K Handing Codes for Wastes Listed Above 3ir Hem #14 J. Additional Description for Materials Listed Above and the GALLONS National 15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT 520/529-0240 EF 901 Response Center 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Date 엺 ped Name Month Day Signature 800 10-17 Deeman 072607 17. Transporter 1 Acknowledgement of Receipt of Materials Date 424-8802 Month Day Printed/Typed Name Signature HE BESTA 0726012 18. Transporter 2 Acknowledgement of Receipt of Materials Date Month Day Q Printed/Typed Name Signature 202 19. Discrepancy Indication Space 426 -2675 20. Facility Owner or Operator. Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Date Day Printed/Typed Name This Agency is authorized to regore, pursuant to Illinois Revised Statute, 1989. Chapter 111 title information may result in a civil penalty against the owner or operator not to exceed its per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Managente.

ENVIRONMENTAL PER PETTION A AGENCY CIVISION OF CARRONAL THE N

SPRINGFIELD ILLINOIS 52794-9275 217, 782-6751

Request #2

FOR SHIPMENT OF HAZARDOUS IND SPECIAL MASTE

STATE OF ILLINOIS

PO BOX 19276 State Form LPC 52 8/81

PLEASE TYPE (Form designed for use on elite (12-pitch) typewriter.) EPA Form 8700-22 (Rev. 5-89) Form Approved, OMB No. 20504)039 Manifest Information in the shaded areas is not required by Federal law, but is required by fillinois law. **UNIFORM HAZARDOUS** 1. Generator's US EPA ID No WASTE MANIFEST 000076182 A. Illinois Menifest Document Number IL 10340352 FEE PAID IL 10340352 FEE PAID FEET PA 3. Generator's Name and Mailing, Address Peoples Gra LIGHT & COKE Location If Different 9556 BALTIHORE Chicago, EL Chi CAY 6 433 STEVE SEEMAN Chi CAY 6 433 STEVE SEEMAN 24 HOUR EMERGENCY AND SPILL ASSISTANCE I Generator's 53 ASSISTANCE NUMBERS C. Transporter's ID Number 5. Transporter 1 Company Name US EPA ID Number NORTH BRANCH ENVIRONMENTAL I L R O O O O 5 2 9 7 Transporter's Phone (630) 529-0240 7 Transporter 2 Company Name E. Transporter's ID Number US EPA ID Number F. Transporter's Phone ( 9. Designated Facility Name and Site Address US EPA ID Number 10. CID BIOLOGICAL TREATMENT FACILITY G. Facility's IL D & PO BOX 1309 /PO-BO 138IH - 1-94 CALUMET CITY, IL 60409 I L D 0 1 0 2 8 4 2 4 8 H. Facility's Phone (773) 545-3099 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 12. Containers 14. Unit Wt/Vol Waste No. Туре No. Quantity DO K \* RAWASTE LIAMID NOS 9, NA 3082, PGIII DOIS WATER BENZEDE 00111012009 R 0 - The ser and amountain a in Sudating a fine of the growy week . . TOTAL STATE OF A STANL đ, committed. The state of the s TO THE PERSON THAT 7.3 T Sallen 16. GENERATOR'S CENTRICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name, and are blassified, packed standard labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generation, "Foatily, that Fhave a programma Mace to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and atture threat to human feath and the environment OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

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Gen, IL ID# Corrected by Jeff Seeman, Peoples Gas. 00 Cornected Copy 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Date Printed/Typed Hame 1004 and 1021, that this information be submitted to the

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS AND SPECIAL WASTE

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nis Agency is	authorized to require, pursuant to litticls Revi ney result in a civil panelty against the own and imprisonment up to 5 years. This form has be	ised Statute, 1989, Ch	apter 111 1	Section 1004	and 102	that this i	informeti of thi	on be sul	omitted to	the Age	ncy Failure to	provide

STATE OF ILLINOIS

P.O. BOX 19276 SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS AND SPECIAL WASTE

EASE TYPE (Form designed for use on elite (12-	plich) typewiler.) EPA Form 870	7-22 (Rev. 6-69)	Form Approved, OMB	No. 2050-0039
UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPAID No.  TLR 000076182	Manifest Document No.	2 Page 1 Informative require	ation in the shaded areas is not d by Federal law, but is required by law.
3. Generator's Name and Mailing Address PEOPLE GAS EICHT FORE PO BOY 8473 CHICAGO, IL GOL ATTN! JEFF 4. "24 HOUR EMERGENCY AND SPILL ASSISTANCE	Location If Different  9556 & 64171A  C KILA CO, 1506  SEEMAN	13	B Generators I alb tumber 10 K	361 FAFFICABLE 1/16/5/65/05/6
5 Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL 7 Transporter 2 Company Name	6. USEPAID ILRCOC 8. USEPAID	0 5 2 9 7 7	atalitaturber E. S.	EPM 025046116 66501-525-0240
9. Designated Facility Name and Site Address CID Bioliquids Treatment Pla 138th & Bishop Ford Freeway Calumet City, IL 60409	10. US EPAID  nt  /// // // // // // // // // // // // /		Turnescoters Room G # 20 ling Set 19 10 Number 5 17 in 2 21   Facility = Prione 3	/100 3=5 0 0 0 1
11. US DOT Description (Including Proper Shipping No. 2 RQ HAZ, WASTE LIQUID	, NOS 9 NA 3082, PE	12. Conta	iners 19. Total Type Quantity	14. Unit Wt/Vol Waste Nos
DOIS WATER BENZENE	)	0.02	0.4 1.1.	- Date - Co.
<b>C</b> .		-		EFALWADIGES
d.				GEF ACT COUNTRY
A Admirial Legislation of Material Legislation of Mate			Kaffandling Codes for Internal	
15. Special Handling Instructions and Additional Infor IN CASE OF EMERGENCY CONTACT EF 901	mation F 630/529-0240			
16. GENERATOR'S CERTIFICATION: I hereby decked proper shipping name and are classified, packed according to applicable international and national if I am a large quantity generator, I certify that I be economically practicable and that I have sele and future threat to human health and the environments.	marked, and labeled, and are in all respect government regulations. have a program in place to reduce the vol cted the practicable method of treatment, su nment; OR, if I am a small quantity genera	s in proper condition for	or transport by highway	degree I have determined to which minimizes the present ze my waste generation and
Printed Typed Name AS AN ACCUSE FOR AS, LIGHT, F.C. K.E. DEWN	is Charles Signature C	200	100	Morth Day Year
17. Transporter 1 Acknowledgement of Receipt of Ma Printed /Typed Name  18. Transporter 2 Acknowledgement of Receipt of Ma Printed /Typed Name	Signature Signature	Pide		Month Day Year    O     O
19. Discrepancy Indication Space	Signature			
20. Facility Owner or Operator: Certification of receip	<del></del>	nifest except as noted	in item 19.	Date  Month Day Yarr
Printed Types Name  W	Signature	26		Month Day Year DLD130 M

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• -	`	and disposal notificatio 'EOPLES GAS			S)	·
Ger	nerator Name; <u>T</u>	EOFCEZ OBC	Ma	nifest Doc. No.:		
CW	M Prolile Number:	<u> </u>	Sta	ue Manifest No.: /	00673	73
1. IS 2. II	this waste a non-waste his waste is subject to	nater or a wastewater? (See 40 CFR 268.2) Check try California List restrictions enter the letter from b	ONE: Non-Wastewater Waste	water Cl Yn restriction that is app	licable:	-
5 14	HOCsF	DBs. Metals Acid. Cyanides, ridous waste shipmet if the waste codes that apply to this waste shipmet if the waste code has no subcategory. Spent solve, if hose constituents must be listed and attached by then the underlying hazardous constituent(s) prese	an defeat to AA FED SEL For on	ek umeta easta Etaniki	Mr. mans and	nding rm, If F039, varactoristic
REF	4. US EPA HAZARDOUS WASTE	ENTER THE SUBC	BCATEGORY CATEGORY DESCRIPTION LE SIMPLY CHECK NONE		BE-NA	W MUST WASTE WAGED? THE LETTER
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10	W. San as Olive Print	DOT2-DO43, underlying hazerdous constituent(s), use the	SUCA I Land day Himmadaya Constitution E		11	
Thi For B. 1 I T co this co	is waste must be treated to the treated treated to the treated treate	E REQUIRES TREATMENT If to the applicable treatment standards set forth in- its hazardous debris is subject to the alternative tre its TREATED TO PERFORMANCE STA, but that I have personally examined and am familie set on my inquiry of those individuals immediately pedy so as to comply with the portomance-levels in 3004(d) without impermissible dilution of the p stability of fine and imprisonment.	NDARDS  r with the treatment technology and exponsible for obtaining this information exponsible for obtaining this information exponsible in 40 CFB pair 268 Subs	operation of the treatmation. I believe that the	ent process treatment pro	ocess has be t set forth in
HE HE	RESTRICTED WAS WASTE.HAS BEE Brilly under Dengily of	STES FOR WHICH THE TREATMENT ST NTREATED BY THAT TECHNOLOGY) aw that the waste has been reated in accordance tion, including the possibility of line and imprisonment	ANDARO IS EXPRESSED AS	S A SPECIFIED TI	CHNOLO	GY (AND
B. 3 ( his at  an add  an add	GOOD FAITH ANA entity under penalty of a publication and that, be used to the test to be the control of the con	LYTICAL CERTIFICATION - FOR INCINE aw that I have personally examined and am terrilia and an my inquiry of those individuals immediate of by incineration in units operated in accordance with applicable technical requirements to smallyze for such constituents I am awaimment.  TE SUBJECT TO A VARIANCE	RATED ORGANICS if with the treatment technology and by responsible for obtaining this info with 40 CFR Part 264, Subpart 0, on this, and I have been unable to day we that thore are significant penalling the control of the control o	omaton i believe tha of OFA Pen 265, Su lect the conwastewate es for submitting a tal	i the noowas opan O, or b organic com se certificatio	icwater orga y combustion stavents desp in, including
D. RE Th Section Poster Frankla	ESTRICTED WAST have determined that the n 268.32 or RCRA Se ent methods is mainta it with the wasto through ind to 40 CFR Part 256	is nazardous debris is subject to the animative re its nazardous debris is subject to the animative re its nazardous debris is subject to the animative relief to the subject to the subje	FURTHER TREATMENT  Fut form in 40 CFR Pan 266 Sciopa  for food further treatment. A copy name above "11 centry under pene waste to support this centresum."	nt la mun all applicable of all agricuble treatr ally of the that I perso all the maste complies	wik kie rea	ndi 54 ±6.5 24 £ 54 ±6.5 20 £ 54 ±6.5 50 £6.5
E, W,	ASTE IS NOT CUF is waste is a nowly ide	RENTLY SUBJECT TO PART 268 REST Hilled waste that is not currently subject to any 40 C	RICTIONS FR Pad 258 testinations.		,	
Signal	lure		is is complete and accurate, to the initial of the	past of the knowledge a	nd information 25, a	1002
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Gan	erator Name:	People's Gas	III IOAIION AND OCITIO	Manifest Doc.	`[	
	M Prolile Number:	EF901				10067395
-	and the same of th		FR 268.2) Check ONE: Non-Wastewat a the letter from below (either A. Bt. or 8)			
3. ide	entify ALL USEPA has assed on or check NO!	PCBs, Motals Acid. cardous waste codes that apply to t VE if the waste code has no subcat	at the letter from below (aither A. Bit, or bit	3 261. For each waste code	e, identify th	E corresponding ck of this form. If East
REK	4. US EPA HAZARDOUS WASTE		5. SUBCATEGORY ER THE SUBCATEGORY DESCRIPT OT APPLICABLE SIMPLY CHECT			6. HOW MUST THE WASTE 9E MANAGED?
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	milik F039 or D001, D00	2. DO12-DO43, underlying hazardous co	reviuent(s), use the 'F039/Underlying Hazardor	is Constituted Form' provided	CWM-2004)	and check here:
This ceoperation of the control of t	s waste must be treat Hazardous Debris; " RESTRICTED WA entity under penalty of hilfication and that in size and maintained p 256.32 or RCRA Sec astron, including the p RESTRICTED WA WASTE HAS BE entity under penalty of amilting a talse ceruite	ASTE TREATED TO PERFO I faw that I have personally examinated on my inquiry of those Individual ropedy so as to comply with the pation 3004(d) without impermisable ossibility of the and imprisonment, ASTES FOR WHICH THE TI ENTREATED BY THAT TEC I law that the waste has been treatain, including the possibility of fi	Indicate set torth in 40 CFR Part 268 Subports alternative yearment standards of 40 RMANCE STANDARDS.  Red and am lamiliar with the weatment ter to the last set in the standards of 20 RMANCE STANDARDS.  Red and am lamiliar with the weatment ter containing endomance levels specified in 40 CFR per administrative of the prohibited waste. I am REATMENT STANDARD IS EXPECTIONAL ORY)  Red in accordance with the requirements and imprisonment.	chnology and operation of 19 this information. I believ an 268, Subpart O, and Bil aware that there are signi RESSED AS A SPECI of 40 CFR 268.42 i am av-	ine treatme e that the tr applicable licant pena	nt process used to support seatment process has been professions as forth in 40 titles for submixing a false.  CHNOLOGY (AND
t l' lisenu un seni un seni disent	shifiy under penaity o swification and that, i luents have been tres obstitution units opera o used best good fall slifiy of lina and impris	I law that I have personally examinated on my logisty of those included by inclineration in units operating in accordance with applicable in efforts to sinalyze for suon controlland.	i - FOR INCINERATED ORGANIC ned and am termiliar with the treatment te victuals immediately responsible for obta ed in accordance with 40 CFR Part 254, lachnical requirements, and I have been situents. I am aware that there are sign	chnology and operation of ining this information. I be Subpart O, or 40 CPR Pa treated to detect the same	siève thát i a 265, Subj aslewater c	the non-vizitiovaller organis part O, or by combustion in organic observants describ
_1 Fo	is wastė iš šudject to r Hazardous Debris: "	THE DESTROOP GROVE IF SUDJECT IN	Mahahy Semence, or a coase-by-case exter O Dia aremative treament Standards of C	D CFR Pan 266 45	ate of profil	ರಿಕೆಯ ಕ್ಯಾರ್ಟ್ ಕ್ರಿಕ್ ಕ್ರಾರ್ಟ್
D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT  "I have determined that this waste meets all applicable treatment standards set farth in 40 CFR Pan 258 Subject D, and all applicable professors for its faction 258.32 or RCRA Section 3004(d), and ingrelote, can be find disposed without further treatment. A copy of all applicable treatment standards and appeared in matter that the matter of the standard and an increase and disposed to the support this cardiagnap of the limit is personally have extended and an increase through analysis and testing or through knowledge of the wester to support this cardiagnap in that the most complicate in the provisions set forth in 40 CFR 258.32 or RCRA section 3004(d). The level that the information is submitted by accurate and complete. I am aware that there are significant penalties for submitting lates pentilicable, including the possibility of a line and imprisonment.						
Tni	s waste is a newly Ki		subject to any 40 CFR Part 268 restriction	and the second s		
nore Signa	Sal	mation submitted in this and all as	sociated documents is complete and acc	bresited D	owiedge an	d information.
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	L.	AND DISPOSAL NOT	IFICATION AND CE	RTIFICATION FOR	ям (утs)	Req #3	
_ Gen	erator Name:	eogres 6as	·	Manifest Dox	c. No.:		
CW	M Prolile Number:	EF191011	_}	State Manife	st No.: IL	10067383	
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7 100	HOCs,P	Cfs. Metals Acid ardous waste codes that apply to this if it is waste code has no subcateg is, those constituents must be listed i, then the underlying hazardous cons	Oyanides.	CER 261. For each waste of	nde identifythe	6 coeffeenandin +	
RE	4. US EPA HAZARDOUS		5. SUBCATEGORY R THE SUBCATEGORY DE T APPLICABLE SIMPLY CH			6 HOW MUST THE WASTE BEMANAGED?	
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	will Forg or Door Door	D012-Cold, underlying hazardous-consti	tuentet una the "F050Ainselluine Haz	ardoris Considerant Form provide	ed (CM)M-SEGGE a	and chart have T	
A. RETAIN TO THE TOP THE TOP TO THE TOP THE TOP THE TOP THE TOP TOP TOP THE TOP TOP THE TOP	s waste must be treated that the treated	TE REQUIRES TREATMENT:  Id to the applicable realment standa his hazardous debris is subject to the STE TREATED TO PERFORM law that I have personally examined seed on my inagury of those individual peers so as to comply with the per- ch 3004(d) without impermissible of stability of fire and imprisonment.  STES FOR WHICH THE TRE N TREATED BY THAT TECH law that the waste has been treated law, including the possibility of fine	e allomative treatment standards of MANCE STANDARDS is and am lamilitar with the treatment to immediately responsible for obtaining the levels specified in do Chillulian of the prohibited waste. I ATMENT STANDARD IS E NOLOGY) in accordance with the requirement and imprisonment.	nt to CFR Part 263,45,"  It technology and operation opining this information. I belief R part 268, Subpart D, and am aware that there are significant to the significant of 40 CFR 263,42 I am into of 40 CFR 263,42 I am	of the treatmen ave that the tre all applicable; policient penali CIFIED TEC	it process used to support sament process has been prombitions set forth in 40 lies for submitting a false HNOLOGY (AND	
us tosaid Taving Taving Taving Taving Taving	B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS  1. certify under penalty of law that I have personally examined and am senifar with the treatment technology and operation; of the treatment process used to support a certification and that based on my injury of those individuals immediately responsible for obtaining this information. I believe that the nonvaciowater organic considerant have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or 40 CFR 265, Subpart O, or 40 CFR 265, Subpart O, or 40 CFR 265, Subpart 265, Sub						
_j Far	Hazardona Dapus: "I	MAIRAV A OT TJELBUZ ST national capacity variance, a treatat his hazardous dabtis is subject to vi	ilily varance, nr a cose-by-casc : 8 alternative frekintent slandards	DI 40 CAN FAIT COD 43	Jate of prohibi	ilicus et liggistes & espera	
D. RE Th Section Installation	D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT  They determined has the waste meets all applicable resumment standards set both in 40 CFR Pan 256 Subpair D. and all applicable profusions in 45 Set both section 268.32 or RCRA Section 2004(d), and therefore, can be tand disposed without former treatment. A copy of all applicable treatment standards and appearance methods as maintained at the treatment, storage and disposed though name above. "I certify under penalty of the stand provided and are completed and are completed and are personally have examined and are specified in 40 CFR Pan 266 Subpair D and all applicable profibitions set took in 40 CFR 268 32 or RCRA section 300-2(f). "Indieve that the information submitted is took and complete. I am aware that there are significant penalties for submitting false certification, including the pusations of a fine and experienced."						
= W/	ASTE IS NOT CUP	RRENTLY SUBJECT TO PAR nelled waste that is not currently sub	T 400 00070/07/04/0		ay mi te miste ti	r ram - erit i fyrir gamaja. Er ha fyni y f	
roret	by cartify margalt inform	pation submitted in this and all association	sialeti documente is complete and	accurate, to the best of the k	nowledge and	information.	
Signal	SOSA (II)	Xueman	PAGE 1 OF	Chemist	Dale Feb	.26,2002	
	<i>U</i> 11.				natan	7007-505:27	

Carso SOCS FEET, SS

		ND DISPOSAL NOTIFICATION A	,		
iene	rator Name: 18	=00ces 60s	Manilest C	Doc. No.: 6	3 06
WW	Profile Number:	F 901.	State Man	itest No.: 100	397390
I thi Iden	is waste is subject to any HOCS, PCB NITY ALL USEPA hazavo legory, or check NONE il	ter or a wastawater? (See 40 CFR 268.2) Check ONE: y California List restrictions enter the letter from below ( is a state order that apply to this waste shipment, as a fine waste code that apply to this waste shipment, as a fine waste code has no subcategory. Spent solvent and those constituents must be listed and attached by the g en the underlying hazardous constituent(s) present in the	einer A, 61, of 82) aem io each resiac defined by 40 CFA 261. For each wasin d California List beatment standards a energion (1700) 17002 or 10112-1002	tion that is applicat a code, identify the	comennantina
R E F.	4. US EPA HAZARDOUS WASTE	5. SUBCA ENTER THE SUBCATE IF NOT APPLICABLE S	TEGORY GORY DESCRIPTION IMPLY CHECK NONE		6. HOW MUST THE WASTE 8E MANAGED? ENTER THE LETTER
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ider ro Ul list :	HCs are present in the wost additional USEPA waste co	012-0043, underlying Nazardous constituent(s), use the "F039/ to upon its initial generation sheet here:   de(s) and subcategoria(s), use the supplemental sheet provided  MANAGED? In column 6 above, enter the letter (A. 1 regulations [40 OFR 268.7). Please understand that if	1 (CV/M-2005-8) and check here: []		
WANDING THE CONTROL OF T	Hick are present in the west additional USEPA waste con MUST THE WASTE BE with the land disposal indices below.  STRICTED WASTE is waste must be treated Hazardous Debris: This RESTRICTED WASTE antity under penalty of indication and that, based and maintained propelated.	we upon its initial generation check here:   Oct;) and subcategoria(s), use this supplemental sheet provided the control of th	1 (CVIM-2005-5) and chack here:   31. B2. B3. C, O or E) below that design on the letter B1. B2. B3, or D, s  FR Part 258 Suppart D, 258.32, or RCF Int standards of 40 CFR Part 258.45.	cribes how the wayou are making th	iste must be managed e appropriate certification
idermotilisti ilisti il	Hick are present in the west additional USEPA waste con MUST THE WASTE BE IN WITH the land disposal in video below.  STRICTED WASTE is waste must be treated Hazardous Debris: This RESTRICTED WASTE in the land maintained properly under selected and maintained properly individual in the last and maintained properly including the cost at and maintained properly including the cost account including the cost RESTRICTED WASTE. HAS BEEN WASTE. HAS BEEN WASTE. HAS BEEN guilty under penalty of larting under larting under penalty of larting under larting un	to upon its initial generation check here:   October and subcategoria(s), use this supplemental sheet provided the supplemental sheet provided the supplemental sheet provided that the supplemental sheet provided that it is supplementally that is supplementally that it is supple	I (CVIM-2005-5) and chack here:   31. B2. B3. C. O or E) below that design and or the letter B1. B2. B3. or D. or B2. B3. or D. or B2. B3. or D. or B2. B3. B3. Or B2. B3. B3. B3. B3. B3. B3. B3. B3. B3. B3	cribes how the wayou are making the PA Section 3004 of the treatment believe that the treatment and all applicable is significant penalther penalt	aste must be managed to appropriate certification in process used to supposition set forbigitions set forbig
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		<b>P1</b>	<b>.</b>		Req #3
The state of the s	LAND DISPOSAL NOTIFIC	ATION AND CERTIFIC	CATION FORM	(UTS)	
Generator Name:	PEOPLES GAS		Manifest Doc. I	No. 6	3113
CWM Profile Num	per E F 901		State Manifest	No.: (L 1	002783 (
I le this waste a non-	wastewater or a wastewater? (See 40 CFR 263. of to any California List restrictions enter the let	2) Check ONE: Non-Wasiewater C	) Wastewater □		-
LIVO.	PCBs, Metals Acid C.  hazardous waste codes that apply to this waste NONE if the waste code has no subcategory. S	"มวดให้เคย			
subcalegory, or check multi-source leachate and meet 268,48 stan	NONE if the waste code has no subcategory. Si applies, those constituents must be listed and at fairds, then the underlying bazardous constituen	pent solvent and California List treat tached by the generator. If DO01, DO t(s) present in the waste must be list	ment standard's are liste 102, or D012-D043 requi ed and altached	d on the bac ires treatmer	k of this form, if F033, at of the characteristic
R 4.US EP. E HAZARDOI	IS ENTER TH	S, SUBCATEGORY E SUBCATEGORY DESCRIP PLICABLE SIMPLY CHECK N			6. HOW MUST THE WASTE BE MANAGED?
F. WASTE # CODE(S)		DESCRIPTION	•	NONE	FROM BELOW
1.					
2 001	7 WATER				A
3				, ,	
4				1 54	
5					
6					
7 .					
8					
9					
10			***************************************		•
This waste must be I For Hazardous Deb B. I RESTRICTED I certify under pens this certification and the operated and maintain CFB 268,92 or RCPA	/ASTE REQUIRES TREATMENT treated to the applicable treatment standards set is: This hazardous debries is subject to the alter WASTE TREATED TO PERFORMAND they of two that I have personally commined and it. Dassed on my Inquiry of those individuals and to properly so as to comply with the performant Section 2004(d) without impermissible dilution to possibility of time and improporment.	mative treatment standards of 40 CF CE STANDARDS	ਜੋ Pan 268,45." · · · ·		
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C. RESTRICTED 1 This waste is subject Lifer Hazardous Dab	VASTE SUBJECT TO A VARIANCE (10 a national capacity variance, a treatability or list This hazardous debris is subject to the alica	urance, or a sass-by-case ections or rozive irealment sjandards of 40 Cf	n. Enjerjhe siletkus ja FA Pan 260 45 *	idinose lo es	non is islani e appre
O. RESTRICTED V 1 have determined Lection 268.32 or RCf Leatment methods is 1 Leatment in the waste	ASTE CAN BE LAND DISPOSED Will hat this waste medical all applicable treatments as A Section 3004(d), and therefore, can be having an applicable greatment, storage and disputionally enablastic and tenting or through knewly a 266 Suspan D and all applicable prohibitions plote 1 am aware that there are significant personate 1 am aware that there are significant personate.	THOUT FURTHER TREATME lendards set faith in no OFR Pan 2: disposed without finitive treatment set facility name above " "I cently ur uge of the waste to support fins can can fine waste to support fins can set fine in an CEP 200 22 or SCR.	NT 88 Subpart D. and ad a 1. A copy of all apportal noter penalty of the man dication that the waste 4 received 2004-11.	pplicable pa n'e ircaliner il porsonali seripina	olubatan araba pet foribal and specifical pecifical phaye examined et diamate traditional state of the president s
E WASTE IS NOT	CURRENTLY SUBJECT TO PART 26 videntified waste that is not currently subject to	* DESTOICTIONS	<u>.</u>		you
i nereby cortily that all	njormation submittee in this and all associated	documents is epimplete and occurate	e to the basi of my kno	one spoeth	information
Signature CVMI 2005A (1/27)	y reeman	PAGE 1 OF 2	comest 03	re July	49,2002
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		L.C. JANE NOTH IOMITON AND CENTIFICATION FO	RM (UTS)	Rea #3
Gaza	ator Name:		. [	24 67 12
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	TOTAL TIMESTA	TITE TO THE STATE OF THE STATE		
2. II <b>6</b> 4	Aftie 2 anpiect to a	water or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Westewater Q Wastewater Q any California List nestrictions enter the later from bolow (either A. B1, or B2) need to each restrict CBc,	nov mor iz abbics	
a. Iden subçan	by ALL USEPA haze gory, or check NONE	erdous weste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste E 8 the waste code has no subcategory. Spant solvent and California List treatment standards are be, those contribuonts must be island and statched by the generator. If DNO1, DO02, or D012-D048, then the underlying hezardous constituted(s) procent in the waste must be listed and attached.	s code, identify like e lieled on the bla	t corresponding the finite form, it Foot,
BUQ WG	durce leachale applied 1 258.48 standards,	is, those constituents must be issed and stached by the generator. It D001, D002, of B012-D043, I then the underlying hezamious constituent(a) procent in the waste must be listed and attached.	require freating	ni di the characteristic
R	4. US EPA	5. SUBCATEGORY		6. HOW MUST
Ę.	HAZARDOUS WASTE	ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE BIMPLY CHECK NONE		THE WASTE BE HAWAGED?
	CODE(S)	DESCRIPTION	NONE	ENTER THE LETTER FROM BELOW
Ŀ				
2	1018	WATER	V	
3	,		<u>  : :</u>	
4			1,44	
5	-			
6			-	
- -				
8				-
10				
TC idea	ntil F039 or 0001, 0000	2, 0012-0013, underlying hazardous constituently, use the "F039/Underlying rezordous Constituent Form" pro	wither (CAM-SOOd)	and exect/pere. 🖸
To Est	act tional USEPA want	waste upon its initial generation check here:   ### Stocken and substategorie(s), use the supplicational sheet provided (CWM, 2006-B) and check here:  ##################################		
HOW I	MUST THE WASTE	SE MANAGED? to column 6 above, enter the lotter (A, B1, B2, B3, C, D or E) below that deal call reputations (40 DFR 268:?), France understand that if you enter the lotter B1, B2, B3, or D, y	ichbes how the v	raste must be managed to the appropriate conflication
		STE REQUIRES THEATMENT	,	
J For	s waste must be treat Hapardous Debris:	ted to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D. 258.02, or RCF. This hazardous debris is subject to the alternative reakment standards of 40 DFR Part 268.45	FIA Section 2004	on.
	שונים ביים ביים	APPE TOTATED TO DEBETIONATION DYALIDADDS		_
MIL CO	rincation and that be an and maintained p	of lew that it have personally examined and on familiar with the treatment technology and operativated on my inquiry of those individuals immediately sesponsible for obtaining this information. If supporting so as to comply with the portormance levels specified in 40 CFR part 268. Subpart D. (title) 300(d) without impermissible dilution of the prohibited waste, I am aware that there are instability of fine and impresonment."	holieve that the t and all applicable	reautiunt process has been t protibilions set furth in 40
Service	alice, including the p	tion 3004(d) without impermissible dilution of the prohibited waste, I am aware that there are cassibility of fire and impresentment."	k significant pen	aties for submitting a false
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C. RE	ESTRICTED WA	ISTE SUBJECT TO A VARIANCE a national capacity variance, a healthing variance, in a caso-by-case extraction. Enter the calc. "This hazardous doubs in subject to the object require from mandates of 40 CFR Part 260 45."		
i), RI	ESTRICTED WAS	STE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT	res alt teheliezhte	metalulus, lessale sel totili
PRODU PRODU	in 26432 or RCPA s was nighted is man was the master than	Figure 2015 to Lanco 1970 Ost Control of First Herri 1974 Men 1 Figure 2015 Annie 1975 Herri 1975 Section 3004(a), and therefore, can be tind disputed without bather trajector. A copy of cit- relation of the underset, storage and disputed intellige match above. To copy unite penalty 13 butch another and testion of the other bathers of the application of the copy of city and property.	applicable neutr Law Hard I Dayson	nent mandards and specific light have esciounted and his
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E. W.	ASTÈ IS NOT CL	URRENTLY SUBJECT TO PART 268 RESTRICTIONS desired in any 40 CFH Plat 268 (respections.	mg yr as line	*
Incre	by andily that will into	ontailing submitting in this and all associated documents is complete and accurate, to the liest of	my landedge 3	And Indoperation
Signa	HUIE	Homan - The Suppli Chemis	<i>y</i> ( /	18 2002
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#### LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM

Generator Name: PEOPLES	GAS, LIGHT & COKE	Manifest Doc No. 6319
CWM Profile Number: EF K	761	State Manifest No.: 11 103401

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: 

Non-Wastewater 

Wastewater

If this waste is subject to any California List restrictions enter the letter from below (either A. B1, or B2) next to each restriction that is applicable:

2. It this waste is subject to any California List restrictions enter the letter from below (either A. Bl. or B2) next to each restriction that is applicable:

HOCs. PCBs Acid. Metals. Cyanides.

3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subdivision, or check NONE if the waste code has no subdivision. Also check which treatment standards apply. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachare applies, those standards must be attached by the generator, If the specified treatment technology of "Deactivation, and meet F039" is identified for D001 and D002, the underlying hazardous constituent standard(2) must also be attached.

REF	4. US EPA HAZARDOUS WASTE CODE(S)	S. SUBDIVISION  ENTER THE SUBDIVISION DES  IF NOT APPLICABLE  SIMPLY CHECK NONE		STA  64 - PERFORMANCE - BASED: CHECK AS APPLICABLE		ABLE TREATMENT  ANDARDS  6.6 - SPECIFIED  TECHNOLOGY:  IF APPLICABLE  ENTER THE 40 CFR 258.42- TABLE I TREATMENT CODE(S)	7. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
-	Í	DESCRIPTION	NONE.	265,41(2)	268,43(2)	268.47(2)	
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To al.	mun Fu <sup>su</sup> or Dayl, DOU? 1 oddinunai ESEPA wrze o	underfrang hazzardous econstituent standards, use code(s) and subdivinion(s), use the supplementa	e ike "F039/U: If sheet provided	nderlying Haz ICWM-2001-Bi	ardous Consti and exect here:	iluent Form' provided (CWM-2004)	and theck here: []

HOW MUST THE WASTE BE MANAGED? In column 7 above, enter the letter (A. B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

A. RESTRICTED WASTE REQUIRES TREATMENT
This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 263 Subpart D. 268.32, or RCRA Section 3004(d).

For Hatardous Debria: This hazardous debria is subject to the alternative treatment standards of 40 CFR Part 268.45.

B.I RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based upon my inquiry of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated and maintained property so as to comply with the performance levels pecified in 40 CFR part 368 Subpart D and all applicable prohibitions wit forth in 41 CFR 2832 or RCPA Section 3004(d) without impermissible dilution of the prohibited waste, I km aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisionment."

B.2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)
"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penaltics for submitting a false certification, including the possibility of fine and imprisonment.

B-J GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under pensity of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, haved on my inquiry of those individuals immediately responsible for obtaining this information. I believe that the nonwantewater organic constituents have been treated by incincration in units operated in accordance with 40 CFR Part 244 Subpart O or Part 265 Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwantewater organic constituents despite having used here good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and impresonment.

C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste a subject to a national expansy variance, a treatability variance; or a case-by case extension. Enter the effective date of prohibition in column 7 above. For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 208.45."

RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

There determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 288 Subpart D. and all applicable prohibition levels set forth in 50 cettorn 20812 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specified treatment entitods it maintained at the treatment, storage and disposal facility nature deathore. "I certify under penalty of law that I personally have examined and an familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 258.32 or RCRA section 3004(d). I believe that the information I submitted it true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and impresorment."

E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS The water to a newly identified waste that is not currently subject to any 41 CFR Part 265 restrictions.

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3. ide subci	ntity AL	L USEPA huza or check NON!	ndown waste codes that a if the waste code has no those constituents must	phy to this was subcategory be listed who	88.7) Check ONE: Non-hotter from below (aither A Cyanides acts stipment, as defined in Sport solvent and Califol attached by the generalization in the washern(s) present in the washern(s) present in the washern(s) present in the washern(s) present in the washern(s)	by 40 CFR 281, For carb nia List treatment standa r. H DOS1, DOS2, or DO12	rwaste code, identify t rds are Ested on the b 1-D043 requires treatm	
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A. F	EST	ICTED WAS	TE REQUIRES TRE	ATMENT	•			
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THE LOCAL MARKET STATES	certify perilica ated ar 268.3. lication	under pensity of tion and that, to id misintelined p or HCPA Sec including the p	if law that I have personal ased on my arquiry of the reporty so as to comply v from 2004(d) will soft important osallulity of line and impri	kolument."  Appropriate of the months of the	and an familia will the income and another second will be income the income the problem of the problem will be income of the problem will be income and the problem.	estiment technology and for obtaining this informs 40 CPR part 268, Butip iste. I am aware that th	opoation of the licet gim. I believe that the act I), and all applicat are are significant pe	ment procues used to support streament process has been als prohibitions set furth in 40 matters for submitting a false
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જે ત્યા જેવ્ય જેવ્યા જેવ્યા	B. S GDOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS  "I coulty must be study person of two that there personally examined and arm facility with the recomment technology and question at the recomment process used to except the country personally examined and arm facility with the recomment technology and question, I believe that the recoverable to continue the information, I believe that the recoverable or question and thus, based up on project of those enditidates immediately responsible for obscribing the information, I believe that the recoverable or question in the personal project of the personal personal personal constituents in the personal personal personal trains and applicable recoverable to the personal trains and the affect to provide the personal trains and applicable recoverable. I am event that there are significant personal personal trains and applicable to the constituents. I am event that there are significant personal personal trains and applicable to the constituents.							
C. 1	REST	RICTED WA	STE SUBJECT TO A	VARIANO scc, a tradub scuped to like	) akernikaa hawiment slor kiy variwaa, sii 4 case-by	case extension. Enter it dards of 40 CFR Part 20	oo efficialiye dince of pin 58,45 °	Animbon in volumer & succe a
Sec new Sen Spo that	The waste is subject to a historial capacity variance, a treatsulety variance, or a case-by dass estampion. Enter the effective discretion in estimate a succession of the formation that the subject to the attention resident standards of 40 CFR Part 268.45.  D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT.  There determined that this waste meets all applicable incoment standards and formation and as subject to the product of the standards and formation and the subject to the sub							
€.	MAST Ma	E IS NOT CI	JRRENTLY SUBJEC	TTO PAR	T 268 RESTRICTION luct to any 40 CH (1 Part 26	S R restrictions		
	- 1		aid ei boliendus pollenn	und all wason	ialed documents is compli	ile and securate, to the l	lest of my knowlodge	and information.
	rune M-1054	(1993)	Mary Divingson Services - Malanas - Malanas		PAGE 1 OF	<u> </u>	Date	7-22-02

	D DISPOSAL NOTIFICATION A	MIN ACOTICIOATION &		
1.0		IND CENTIFICATION P	ORM (UTS)	<u> </u>
Generator Name:	00ces 60s	Manifest		01315 9
CWM Profile Number 6	[F]9[0]1]			-10340359
Is this waste a non-wastewater.  If this waste is subject to any C HOCs	r or a wastewater? (See 40 CFR 260.2) Check ONE Caldornia List restrictions enter the letter from below Metals Acid Cyanides S waste codes that apply to this waste shipment, as	: Non-Wastewater D Wastewater L (either A, 81, or 82) next to each restri	.l iction that is applica	ible;
ubewegary, or check night if it	s waste codes that apply to this waste shipment, at he waste code has no subcategory. Spent solvent a use constituents must be listed and attached by the the underlying hazardous constituent(s) present in	no Camornia List deaunent Siznoatos a	ite ilsigo on ine da	CE Of this them. If Ende
R 4.US EPA E HAZARDOUS	ENTER THE SUBCAT	ATEGORY EGORY DESCRIPTION SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE-MANAGED?
F. WASTE CODE(S)	DESCRIPT		NONE	FROM BELOW
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provided below.  RESTRICTED WASTE R This waste must be reated to t For Hazerdous Debris: This ha	EQUIRES TREATMENT the applicable treatment standards set forth in 40 C azamous debris is subject to the attemative treatme	FR Pan 268 Subpart D. 268.32, or RC ant standards of 40 CFR Part 269,45.	RA Section 2004(d	9.
1 RESTRICTED WASTE T cently under penalty of law it s centification and that, based of crated and maintained properly R 228,32 of RCRA Socion 3 Milentino, focusion the possibili	TREATED TO PERFORMANCE STAND. has I have personally examined and am lamiliar win my inquiry of those individuals immediately resp rate as to comply with the performance levels spanoted without impermissible sitution of the prohiting of line and imprisonment."	ARDS In the treatment technology and operat onsible for obtaining this information. I clified in 40 CFR part 268, Subpart 0. : bited waste, I am aware that there are	icn of the treatment batter that the tre alded the batter and all englished to tened the batter	nt process used to sup estment process has b prohibitions sex forth in ties for submitting a f
2 RESTRICTED WASTE IE WASTE HAS BEEN TO "I certify under panalty of law to	S FOR WHICH THE TREATMENT STAN REATED BY THAT TECHNOLOGY) hat the waste has been weated in accordance with including the possibility of line and imprisonment."	dard is expressed as a s	PECIFIED TEC	HNOLOGY (AND
3 GOOD FAITH ANALY  1 certify under panalty of law  2 cartification and that, based  2 cartificates have been totaled by	FICAL CERTIFICATION - FOR INCINERAL half I have personally examined and am familiar with on my inquiry of those individuals immediately reincidentation in units operated in accordance with applicable technical requirement is to analyze for such constituents. I am aware it is a may be a may	th the treatment technology and operative sponsible for obtaining this information of the control of the contro	ion of the treatment is the treatment of	ni process used ic sup ne norwasiewster org ign O, or by combustic iganic construents de sentification, including
RESTRICTED WASTES	SUBJECT TO A VARIANCE risi capacity variance, a frestability vuriance, of a s ezardous debris is subject to the alternative treatm	assaby case extension. Enter the edico ent standards of 40 CFR Part 250 45 *	ar-≃ Jetë of protêb	ಗರ್ಭವ ಮುಗ್ಗು ಕ್ರಿಡಿಯಾ
"I have determined that this water tion 289,32 or RCRA Section timent methods is maintained	AN BE LAND DISPOSED WITHOUT FUL aste meats all applicable treatment standards set in account, and therefore, can be found disposed with at the treatment, storage and dispussit facility has alysis and tenting or through knowledge of the wat pain D and all applicable groutbillions set forth in at aware that there are significant penalties lot, submit	odh in 40 OFR Pan 266 Subpati D. u hour hidher tradment. A copy of all i the above "T carrier under ponetry soll the life and the context of the soll	ippertable kestins	ni slundaros as d'appèt es pensiones arriginationes de l'appendient de la company de l'appendient de la company de
WASTE IS NOT CURRED This waste is a newly conclude	NTLY SUBJECT TO PART 268 RESTRIC I wasle that is not currently subject to any 40 CFR	TIONS Part 268 restrictions		
131 7 1. 0	submined in this and all associated declarents is	complete and accurate to the Less of a	<u> </u>	<b>.</b>
gnature White .	Tiue Tiue	Llater I, MVA	_ Date _ ] /	24-02
CHAIL MCCOS-MV	PAGE	1 DF 5.		

Pa'	#3

،		AND DISPOSAL NOTIF	ICATION AND CERTII	FICATION FORM	(UTS)	Red #3	
Gen	erator Name:	200 ces 60s		Manilest Ooc. N	10:6	3275	
CWI	M Profile Number:	EF901		State Manilest	No.: 10	10673\$6	
1. is i 2. if i	1, is this waste a non-wastewater of a wastewater? (See so CFR 265.2) Check ONE: Non-Wastewater Q Wastewater D 2, if this waste is subject to any California List restrictions enter the letter from below (either A, S1, or B2) next to each restriction that is applicable:						
SUBSE	HOCs.—PCBs.—Metals.—Acid.—Cyanides.  3, Identify ALL USEPA hazardous waste codes that apply to this waste stipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code that no subcategory. Spent solvent and California List treatment standards are listed on the back of this form, if F039, multi-source teachasts applies, those constituents must be listed and attached by the generator, if D001, D002, or D012-0043 requires treatment of the characteristic and meet 268.48 standards, then the underlying bazardous constituent(s) present in the waste must be listed and attached.						
ж. Э. Ш. Ж.	4. US EPA HAZARDOUS WASTE		5. SUBCATEGORY THE SUBCATEGORY DESCR APPLICABLE SIMPLY CHECK			6. HOW MUST THE WASTE BE-MANAGED? -ENTER THE LETTER	
1.	CODE(S)		DESCRIPTION		NONE	FROM BELOW	
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HOW somple as pro	To fict additional USEPA waste code(c) and subcategoria(s), use the supplemental sheet provided (CWM-2005-6) and check here:  HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, Bt. B2, B3, C D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 265-7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.  A. RESTRICTED WASTE REQUIRES TREATMENT This waste must be treated to the appropriate treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004 (d).  The Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.						
this se operations CFR :	B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS "I certify under penalty of law that I have personally examined and an izmiliar with the treatment rectinalogy and operation of the treatment process has been specially an included the process of the performance of the perfo						
-1 c	ertify under penalty (	ASTES FOR WHICH THE TREA EN TREATED BY THAT TECHN I law that the waste has been treated in cation, including the possibility of fine a	atrismentups and rain achaetoccoa n	RESSED AS A SPECI bi 40 CFA 268.42. 1 2m aw	FIED TEC	CHNOLOGY (AND ere are significant penalties .	
r in the second of the second	B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS T certify under penalty of law that I have personally examined and am familiar with the treatment technology and operative of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information. I believe that the normalisewater organic autituants have been treated by increasion in units operated in accordance with 40 CFR Part 254, Subpart O, or 40 CFR Part 255, Subpart O, or by combustion in the substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the conversement organic constituents despited that the period that efforts to analyze for such constituents if an aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.						
Te	te amere le cubidet le	STE SUBJECT TO A VARIANC a national capacity variance, a negliki This hazardous debris is subject to the	HE SOULEANT OF SHOPE SUBJECT AND A	ision. Enler the eifective Ja ) CFR Pan 268 45 *	ste of pracil	ರಿಗಾರ್ ನ ನಿರ್ಣಿಕ ಕೊಡುಗಳು	
i i njen: njen: ihn:	D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT  Thave determined that this waste moots all applicable treatment standards set forth in 40 CFR Ped 256 Subpart D. and all applicable problems, a cases per forth Jection 253.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all appropriate treatment standards or 3 specific. I treatment methods is maintained at the treatment storage and disposed leading name above. The carry under peopley: I have that I personally have examined and an familiar with the waste among analysis and tenting or flirough knowledge of the waste to appoint this perhibitability the viction problems with the restricted standards and 40 CFR 268.32 or RCRA section 356.00 it leaves that the information is submitted to the accordance and complete 1 am aware that there are significant penalties for pullmilling lated conduction, including the presenting of a fine and improgramment.						
E, W	ASTE IS NOT CL is waste is a newly in	RAP OT TJELBUS YLTNERRI Bidus yther not be as	F 268 RESTRICTIONS act to any 40 CFR Plun 268 restriction	15			
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Signs Signs	iture 2005A 1953	- Coman	PAGE 1 OF 2	cremes of	11e	19 00,000 2	
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# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM

PEOPLES GAS LIGHT & COKE Generator Name: \_

Manifest Doc No. 632

CWM Profile Number: 1901

State Manifest No.: 10340

1. Is this waste a non-wastewater of a wastewater? (See 49 CFR 268.2) Check ONE: D Non-Wastewater D Mastewater

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 263.2) Check ONE: U Non-Wastewater O Vastewater
2. If this waste is subject to any California List restrictions enter the letter from below (either A. Bl. or B2) next to each restriction that is applicable:
HOCs. PCBs Acid. Metals. Cyanides.
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subdivision, or check NONE if the waste code has no subdivision. Also check which treatment standards apply. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those standards must be attached by the generator, if the specified treatment technology of "Descrivation, and meet F039" is identified for D001 and D002, the underlying hazardous constituent standard(s) must also be attached.

R	4. US EPA HAZARDOUS	5. SUBDIVISION		6. APPLICABLE TREATMENT STANDARDS			
F	WASTE CODE(5)	ENTER THE SUBDIVISION DE IF NOT APPLICABLE SIMPLY CHECK NON		PERFORI BAS CHECK AS A	MANCE - ED:	65 - SPECIFIED TECHNOLOGY: IF APPLICABLE ENTER THE 40 CPR 26.12- TABLE I TREATMENT CODE(S)	BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE-	268.41(2)	368.43(2)	268.42(a)	
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To rise To lise	ennin 1964 or Devil 2001 1 addunnal USERA nesie i	underfring hazardous constituent standards, us redetal and subdivisionial, use the supplement	se the *F039/U al sheet provides	nderlying Haz ((CWM-20)1-8)	urdous Consti sed check here:	nucat Form" provided (CWM-LW)	and check bere: ()

HOW MUST THE WASTE BE MANAGED? In column 7 above, enter the letter (A. B), B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

- RESTRICTED, WASTE REQUIRES TREATMENT
  This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D. 268.32, or RCRA Section 3004(d), For Hutandown Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.
- 8.1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I configurate whole penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based upon my inquiry of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268 Subpart D and all applicable prohibitions we turn at 40 CFR 28.31 or RCRA Section 3004dly without imperimentable diffusion of the prohibited waste, I am aware that there are significant penalties for sub-mitting a false certification, including the possibility of a fine and imprisionment."

B.2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

To certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42, I am aware that there are significant penaltics for submitting a false certification, including the possibility of floc and impressement.

B3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have penalty extended and samiliar with the treatment technology and operation of the treatment process used to support this certification and that based on my inquiry of those individuals immediately responsible for obtaining this information. I believe that the nonwast-exact organic constituents have been treated by incineration in units operated in accordance with 40 CFR part 254 Subpart O or Part 265 Subpart O, or by combining in fuel substitutions units operating its accordance with applicable technical requirements, and I have been unable to detect the nonwast-exact organic constituents despite house used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a labe certification, including the osciolation of time and improvements. possibley of line and impresonment.

- C. RESTRICTED WASTE SUBJECT TO A VARIANCE
- This waste is subject to a national capacity variance, a treatability variance; or a case-by case extension. Enter the effective date of prohibition in column 7 above. For Huzardous Debrie. This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.
- D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT.

There determined that the waste meets all applicable treatment standards set torth in 40 CFR Part 200 Subpurt D, and all applicable prohibition levels set forth in Section 2004 of RCRA Section 2004 of Land therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specified freatment methods is maintained at the treatment, storage and disposal facility named above. "I certify under penalty of two that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 200 Subpurt D and all applicable prohibitions set forth in 40 CFR 2003 or RCRA section 2004 of the livere that the submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and impresonment."

E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS This waste is a newly identified waste that it not currently subject to any all CFR Part 265 restrictions,

I HOLEDY SEALTH THAT THE WHOLEHAMAN AND HAVE THE THE THE THE PROCESSED COORD	ments it combitte and so	curate, to the best of my	YUDONCORE THE SHOUL	timticis.
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	THE LEGICIENT.	(Homes	Dare //4/	10.00
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Rea #3 LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS) PEOPLES GAS Manifest Doc. No.: Generator Name: CWM Profile Number 6 F 9 State Manifest No.: 10340 35 1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 260.2) Check ONE Non-Wastewater Q Wastewater Q 2. If this waste is subject to any California List restrictions enter the letter from below (either A, 81, or 82) next to each restriction that is applicable.

HOCS. PCBs. Metals. Acid. Cyanides.

3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Sporn solvent and California List treatment standards are listed on the back of this form, if F039, multi-counce leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 risquires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituents(s) present in the waste must be listed and attached. 5. SUBCATEGORY 6. HOW MUST 4.US EPA ENTER THE SUBCATEGORY DESCRIPTION THE WASTE HAZARDOUS BEMANAGED? IF NOT APPLICABLE SIMPLY CHECK NONE WASTE ENTER THE LETTER CODEIS H DESCRIPTION NONE FROM BELOW 1 2 OIR 3 4 1 -6 5 6 7 8 9 10 To identify F039 or D001, D002, D012-D043, underlying hipardous constituent(s), use the "F039AInt8chping Hazardous Constituent Form" provided (CWM-2004) and check here: 🗍 If no UHCs are present in the waste upon its initial generation thack here; []
To first additional USEPA waste code(s) and subcapagarie(s), use the supplemental street provided (CWM-2005-B) and chack here; [] HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to somply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below. A. RESTRICTED WASTE REQUIRES TREATMENT This waste must be treated to the applicable treatment standards set form in 40 CFR Pan 268 Subpan D, 268.32, or RCRA Section 2004 (d).

Lifer Hazardous Debris: This hazardous debris is subject to the attemptive treatment standards of 40 CFR Pan 268.45. B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS
To carify under penalty of law that I have personally cramined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information. I believe that this treatment process has been operated and maintained property so as to comply with the performance levels specified in 40 CFR part 268, Subpart D. and till applicable prohibitions set forth in 40 CFR 268 32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false sentification, including the possibility of fine and impresonment." B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

1 certify under pensity of law that the waste has been treated in accordance with the requirements of 40 CFR 269.42. 1 2m aware that there are significant penalties for submitting a takes certification, including the possibility of line and imprisonment." B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS
"I certify under penalty of law that have personally examined and am familiar with the treatment technology and operation of the treatment process used to support in a participation and that, based on my injury or those individuals immediately responsible for obtaining this information. I believe that the nonventewaster arganity constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subgard O, or 40 CFR Part 265, Subpart O, or 40 CFR Part 2 composition and and impresonment C. RESTRICTED WASTE SUBJECT TO A VARIANCE - MED INITIED THAT IS GOODLED. TO A CARRACTULE

This waste is subject to a halicinal capacity variance, a treatability variance, or a cose-by-case calension. Enter the wildling life of prohibition in 101.4 to 6 approximately for Hazardous Debris. "This hazardous debris is subject to the alternative treatment standards of 40 CPR Pain 250 45." O. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this wade medical applicable realment standards set forth in 40 CFR Pan 288 Subpart D. and all applicable profusion, and set set forth jaction 288,32 or RCRA Section 3004(d), and therefore, can be tand disposed without further treatment. A copy of all approache treatment standards and appendix incoment methods is maintained at the treatment, range and disposed finding name above." I carrily under ponaty of the control ponaty of the control ponaty of the control ponaty of the control ponaty of the district variety under ponaty of the district variety and the income control ponaty of the control ponaty of the control ponaty of the control ponation of t E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS
This waste is a newly signified waste that is not currently subject to any 40 CFR Part 266 (districtions) thereby could that all information subprised in this and all associated documents is complete and accurage to the best of my knowledge and information PAGE 1 OF 2 laure Signature CWM-20054 (18)

EE:ET TOCK.AON-LO

	<u> </u>	and disposal N	IOTIFIC/	ATION AN	ID CERTIF	ACATION FOR	· (etu) Ms		
/2nn		EOPLES GAS				Manifest Doc			~ 7
**	M Profile Number:	E E 901	T			State Manife		00000	
		valer or a wastewater? (See	40 CFR 268.2	Churk ONE:	Non-Wastewate				5 ]
		raior or a wastewater? (See ny Colifornia List restrictions 21sMetalsA							, •
3. identify ALL USEPA hazardous waste codes trust apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed in the back of this form, if F039, multi-source leachable applies, those constituents must be fated and attached by the generator, if D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying trazamous constituent(s) present in the waste must be listed and attached.									
E EL	4. US EPA HAZARDOUS WASTE				EGORY ORY DESCA WPLY CHECK			6. HOW THE W BE MAN	ASTE AGED?
	CODE(S)		C	DESCRIPTION	Ŋ	•	NONE	ENTER THI FROM B	
1								-1	
2	D018	WATE	<u>a</u>					·	
3.					* *		<u> </u>		
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6			~ 615						
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8		-				1		-	
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10	\								
A. R. Th. Th. B. 1 this copperate COLR	poided below.  ESTRICTED WAST is wester must be treate in Hazardous Debxis; Ti Hazardous Debxis; To Hazardous Debx	E MANAGED! to column to all regulations (40 CFR 258:7)  TE REQUIRES TREATM to the applicable heatment in the applicable heatment	MENT I standards se cot to the attent RFORMANC matthined and a rockiduals imm the performan	d forth in 40 CFF native treatment DE STANDAF am termitler with	Red 268 Subpitstandards of 40	an D. 268.32, or RCRA CFR Part 268.45.*	Section 3004(	i).	soul to surround
this certification and that based on my inquiry of those incividuals immediately responsible for obtaining this information. I believe that the realmost process has been operated and markained property as as to comply with the performance levels specified in 40 CFR pair 368, Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions sail forth in 40 CFR pair 368. Subpart D and all applicable prichibitions are subpart D and all applicable prichibitions. The forth in 40 CFR pair 368. Subpart D and all applicable prichibitions are subpart D and all applicable prichibitions. The									
B. 3 GOOD FATH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS  The entry under penalty of the that have personally examined and an implicable the treatment technology and operation of the treatment process used to support this certification and that, passed on my inquiry of those individuals immediately responsible for obtaining this information. I believe that the numericalization mediately responsible for obtaining this information. I believe that the numericalization mediately responsible for obtaining this information. I believe that the numericalization mediately responsible for obtaining the responsible for obtaining the responsible for obtaining the responsible for the responsibility of the certification of the process of the support of the responsibility of the end imprisonment.									
11	is waste is subject to a	STE SUBJECT TO A VA I Autional capacity variance, This hazardous debrés is ruhj	a treatabildy o	nderce, of a bal malive kealenn	se by-case exten I standards of a	nsion. Enter the efficie. G CFR Pan 268 45.	a July of prohi	hitecour what	that of warmher .
J For Hazardous Dabris: "This hazardous debris is subject to the alternative treatment standards of an CFR Part 268 45."  D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT.  These determined that this waste meets at applicable treatment significant and birth in 40 CFR Part 268 Subpart Country is applicable promised, and therefore, can be bird disposed without further recembent. A copy of all engineering standards and specific can be used disposed leading to their recembent. A copy of all engineering standards and specific and meeting as a mandained of the freatment, storage and disposed leading nound above? "I defily notice parable treatment and see that the content of the freatment storage and disposed leading on through several defile to support the accountry in the proposition of the residence standards and the content of the residence standards are specified in 40 CFR Part 268 Subpart D and till applicable professions on forth in 40 CFR Part 268 Subpart D and till applicable professions on forth in 40 CFR Part 268 Subpart D and till applicable profession on 40 CFR Part 268 Subpart D and till applicable professions on forth in 40 CFR Part 268 Subpart D and till applicable professions on forth in 40 CFR Part 268 Subpart D and till applicable professions and one of the secondard and the procession of the profession of the 40 CFR Part 268 Subpart D and till applicable professions are forther and applicable profession and the profession of the 40 CFR Part 268 Subpart D and till applicable profession and the pro									
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Page

ILR 000 076 182 031 64850 56

PEOPLES GAS LIGHT & COKE CO 9556 S BALTIMORE CHICAGO 60617 ILLINOIS Environmental Protection Agency
2001 Hazardous Waste Report
Form IC - Identification and Certification

Instructions for this form found on pages 12-14

This form must be completed for the location shown on the above label. If you need additional forms for other locations, call IEPA.

Section 1. HAZARDOUS WASTE ACTIVITIES	
31_1_RCRA Generator Status  1≈ LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non- acute hazardous waste  32 ☐ Check this box if although a LQG during this reporting year, this was a one-time event or the company is out of business; the company at this location will NOT be a LQG next year.  2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non- acute hazardous waste  3= CESGG: Less than 100 kg/mo of non-acute hazardous waste  4=Nongenerator	Check all other hazardous waste activities that apply:  35  Transporter of Hazardous Waste  36  Treater, Storer, or Disposer of Hazardous Waste (at your site). Note: A hazardous waste permit is required for this activity.  37  Recycler of Hazardous Waste (at your site)  Note: A hazardous waste permit may be required for this activity.  Exempt Boller and/or Industrial Furnace:  38  Small Quantity On-Site Burner Exemption  39  Smelting, Melting, Refining Furnace Exemption
Check all that apply, Other Generator Activities: 33  United States Importer of Hazardous Waste 34  Mixed Waste (hazardous & radioactive) Generator	40 Underground Injection Control
Section 2. UNIVERSAL WASTE ACTIVITIES: Check all boxes that apply: Large Quantity Handler of Universal Waste. Indicate types of universal waste generated and/or accumulated at your site.  Generated Accumulated Batteries  41	Section 3. USED OIL ACTIVITIES: Check all that apply: 50 Used Oil Transporter 51 Used Oil Transfer Facility 52 Used Oil Processor 53 Used Oil Re-refiner 54 Off-Specification Used Oil Burner 55 Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner 56 Marketer Who First Claims the Used Oil Meets the Specifications
Section 4. ENTER THE NAICS CODE(S) FOR THIS L 57 3 2 4 1 9 9 63 69	OCATION See Comments75
Operator Type: (Enter code from list in instructions):	See_Comments  81 82 scame Owner (mm/dd/yyyy): 83// 91 ecame Operator (mm/dd/yyyy): 92//
Section 6. Comments: 100 Y Enter Y (Yes) if you ha	ve comments regarding this page and attach extra sheet.
Section 6. Comments: 100 Y Enter Y (Yes) if you had COST ESTIMATES FOR FACILITIES, interim status at A. Closure cost estimate: \$	and permitted
COST ESTIMATES FOR FACILITIES, Interim status at A. Closure cost estimate: \$  B. Estimate for post closure monitoring and maintenance Section 7. The Environmental Protection Agency is authorized to amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this informatic penalties pursuant to 415 ILCS 5/42 and 44. This form has been app Certification: I certify under penalty of law that I have personally exaut documents, and that based on my inquiry of those individuals immediation information is true, accurate and complete. I am aware that there are fine and imprisonment.  A. Please print: Last Name Matuszak	require this information under the Illinois Compiled Statutes ("ILCS"), 1994 as on is required. Failure to disclose this information may result in civil and criminal roved by the Forms Management Center.  mined and am familiar with the information submitted in this and all attached ately responsible for obtaining the information, I believe that the submitted significant penalties for submitting false information, including the possibility of First Name Steven  B. Title Director.  Entr. Affairs
COST ESTIMATES FOR FACILITIES, Interim status at A. Closure cost estimate: \$  B. Estimate for post closure monitoring and maintenant Section 7. The Environmental Protection Agency is authorized to amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this informatic penalties pursuant to 415 ILCS 5/42 and 44. This form has been app Certification: I certify under penalty of law that I have personally exaut documents, and that based on my inquiry of those individuals immediate information is true, accurate and complete. I am aware that there are fine and imprisonment.  A. Please print: Last Name Matuszak  C. Signature	require this information under the Illinois Compiled Statutes ("ILCS"), 1994 as on is required. Failure to disclose this information may result in civil and criminal roved by the Forms Management Center.  mined and am familiar with the information submitted in this and all attached ately responsible for obtaining the information, I believe that the submitted significant penalties for submitting false information, including the possibility of First Name Steven  B. Title Director.

ILR 000 076 182 031 64850 56 Peoples Gas Light & Coke Co. 9556 S. Baltimore Chicago IL P 60617

## **FORM IC - COMMENTS**

- Section 4: NAICS Code for this Location: 324199

  This location was formerly the site of a manufactured gas plant. The NAICS Code reflects this former usage.
- Section 5: Date company on Inventory Data Input Form Became Owner
  Date company on Inventory Data Input Form Became Owner
  Dates are left blank because the company no longer owns the property.

PEOPLES GAS LIGHT & COKE CO 9556 S BALTIMORE CHICAGO ELR 000 076 182 031 64850 56

# ILLINOIS Environmental Protection Agency 2001 Hazardous Waste Report Form GM—Generation and Management

Instructions for this form found on pages 17-23.  SECTION 1. WASTE DESCRIPTION Waste water contaminated with benzene from former  A. Waste Description: manufactured gas plant  B. EPA Hazardous Waste Code: D 0 1 8 35 35 35 35 35 35 35 35 35 35 35 35 35
C. Source Code: G 1 9
SECTION 2. QUANTITY GENERATED  A. UOM:     1
Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.  NY = Yes (continue to system 1) N = No (skip to section 4.)  On-Site System 1: Management Method H Quantity managed on-site this year:
On-Site System 2: Management Method H
On-Site System 2: Management Method H Quantity managed on-site this year:  SECTION 4. OFF- SITE SHIPMENT
A. Was any of this waste shipped off site this reporting year? $\frac{Y}{107}$ Y = Yes (Continue to Site 1) N = No
Sile i. Name and address of off-site facility: ClD, 138th & Bishop Ford Freeway
Calumet City, IL 60409  B. U.S. EPA ID No. of facility waste was shipped to: ILD 010284248
C. Management method shipped to: H 0 8 1  D. Total quantity shipped in this reporting year: 1 2 1 9 0 0 0
SITE 2. Name and address of off-site facility:
B. U.S. EPA ID No. of facility waste was shipped to:
C. Management method shipped to:
D. Total quantity shipped in this reporting year:
SITE 3. Name and address of off-site facility:
B. U.S. EPA ID No. of facility waste was shipped to:
C. Management method shipped to: H
D. Total quantity shipped in this reporting year:
SITE 4. Name and address of off-site facility:
B. U.S. EPA ID No. of facility waste was shipped to:
C. Management and Market and Mark
D. Total grantity chipped in this years!
SITE 5. Name and address of off-site facility:
B. U.S. EPA ID No. of facility waste was shipped to:
C. Management method shipped to:
C. Management method shipped to:  H 224  D. Total quantity shipped in this reporting year:  228
COMMENTS: Y Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

Req #4

PEOPLES GAS LIGHT & COKE CO
9556 S BALTIMORE
CHICAGO
PEOPLES GAS LIGHT & COKE CO
9556 S BALTIMORE
CHICAGO
60617

# ILLINOIS Environmental Protection Agency 2001 Hazardous Waste Report Form II—Transporter Centification

Instructions for this form found on page 24. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number.

Transporter Name and Address:	North Branch E 7 N 458 Garden	avironmental Avenue, Roselle, IL 60172
. U.S. EPA ID No	-	Hauling Permit No.
Transporter Name and Address:		139
· .	•	
. U.S. EPA ID No.	-	Hauling Permit No.
Transporter Name and Address:		
	estalia .	
. U.S. EPA ID No		Hauling Permit No.
Transporter Name and Address:		163
	•	
. U.S. EPA ID No.		Hauling Permit No.
Transporter Name and Address:	•	175
•	•	· ·
i. U.S. EPA ID No	-	Hauling Permit No.
Transporter Name and Address:		187
7. U.S. EPA ID No		Hauling Permit No.
Transporter Name and Address:	•	
3. U.S. EPA ID No		Hauling Permit No.
Transporter Name and Address:	•	211

US EPA Number: I L R000076182	ILLINOIS Environmental Protection Agency
IEPA Number: 001 04000 00	2002 Hazardous Waste Report
Company name: Peoples Gas: 96th St./Archives Address: 9556 S. Baltimore Ave.	Form IC - Identification and Certification
Chicago, Illinois 60617	Instructions for this form found on pages 9-11
Chicago, Illinois 60617  Section 1. HAZARDOUS WASTE ACTIVITIES  31_1 RCRA Generator Status  1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste  32	Section 2. UNIVERSAL WASTE ACTIVITIES: Check all boxes that apply: Large Quantity Handler (5000 kg) of Universal Waste. Indicate types of universal waste generated and/or accumulated at your site. Generated Accumulated Batteries 41 42 49 44 49 48 49 48 49 48 49 48 49 49 49 49 49 49 49 49 49 49 49 49 49
Section 4. ENTER THE NAICS CODE(S) FOR THIS LO  57 _3 24199 63 69	<u>CATION</u> 75
Section 5. TYPES: Site Land Type (Enter code from list in instructions): Owner Type: (Enter code from list in instructions): Date owner (on Inventory Data Input Form) Became Owner Type: (Enter code from list in instructions):  Date owner (on Inventory Data Input Form) Became Operator Type: (Enter code from list in instructions):  Date owner (on Inventory Data Input Form) Became Operator Type:	ner (mm/dd/yyyy): 83/
Section 6. Comments: 100 Y Enter Y (Yes) if you have	comments regarding this page and attach extra sheet.
as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been Certification: I certify under penalty of law that I have personally examine documents, and that based on my inquiry of those individuals immediated information is true, accurate and complete. I am aware that there are significe and imprisonment.	n approved by the Forms Management Center, ed and am familiar with the information submitted in this and all attached y responsible for obtaining the information, I believe that the submitted nificant penalties for submitting false information, including the possibility of the Steven R Title Director, Env. Affairs

US EPA Number: 1 L R000076182	ILLINOIS Environmental Protection Agency
IEPA Number: 031 64850 56	2002 Hazardous Waste Report
Company name: Peoples Gas: 96th St./Archives	Form GM - Generation and Management
Address: 9556 S. Baltimore Avenue	
Chicago, IL 60617 SECTION 1. WASTE DESCRIPTION	Instructions for this form found on pages 14-20.
A. Waste Description: Waste water contaminated with be	nzene from former manufactured gas plant.
B. EPA Hazardous Waste Code: D018	39 43 47
C. Source Code: G 19 Management Method: H	
C. Source Code: G 19 Management Method: H 151	
SECTION 2. QUANTITY GENERATED	
A. UOM: $\frac{1}{63}$ Density $\frac{8}{64}$ $\frac{8}{64}$ . $\frac{34}{63}$ _ lb/gal (Same unit and of B. Quantity Generated in Current reporting year:	lensity must be used for all quantities on this page).
B. Quantity Generated in Current reporting year:	<u> </u>
SECTION 3. QUANTITY MANAGED ON-SITE:	
Did this location manage some or all of this waste in RCRA or this location? DO NOT include RCRA exempt processes.	OIC regulated treatment, recycling, or disposal units at
N = Y = Yes (continue to system 1) $N = No$ (skip to section 4.)	
78 On-Site System 1: Management Method H Quantity ma	anaged on-site this year:
On-Site System 2: Management Method H Quantity ma	
SECTION 4. OFF- SITE SHIPMENT	97
A. Was any of this waste shipped off site this reporting year?	Y = Yes (Continue to Site 1) N = No
SITE 1. Name and address of off-site facility:	138th & Bishop Ford Freeway, Calumet City, IL 60409
B. U.S. EPA ID No. of facility waste was shipped to:	II D010084948
C. Management method shipped to: H 081	108 — 15501 0201210 — — — —
C. Management method shipped to: $\frac{H}{120} = \frac{081}{120}$ D. Total quantity shipped in this reporting year: $\frac{1}{124} = \frac{1}{120}$	51300 0
SITE 2. Name and address of off-site facility:	<del></del>
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method chipped to:	134
C. Management method shipped to: H	•
D. Total quantity shipped in this reporting year:	
SITE 3. Name and address of off-site facility:	
B. U.S. EPA ID No. of facility waste was shipped to:	160
C. Management method shipped to: H	**************************************
D. Total quantity shipped in this reporting year:	THE STATE ST
SITE 4. Name and address of off-site facility:	
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method shipped to:	186
D. Total quantity shipped in this reporting year: 202 SITE 5. Name and address of off-site facility:	
•	
B. U.S. EPA ID No. of facility waste was shipped to:	212
C. Management method shipped to: H	
D. Total quantity shipped in this reporting year:	*
COMMENTS: Y Enter Y (Yes) if you have comments regarding to	this page and attach extra sheet.
238	Page

	• *
US EPA Number: <u>I L R 000 076 182</u> IEPA Number: <u>0316485056</u>	ILLINOIS Environmental Protection Agency 2003 Hazardous Waste Report
Company name: Peoples Gas - 96th St/Archives Address: 9655 S. Baltimore	Form IC - Identification and Certification
Chicago, IL 60617	Instructions for this form found on pages 7-9
Section 1. HAZARDOUS WASTE ACTIVITIES  31 4 RCRA Generator Status as of 3-1-2004  32 Although site is no longer a LQG, it was an LQG during the calendar year of 2003.	Kor Agency Use Only.  166 enclosed No Fee Englosed
1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste 2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste 3= CESGG: Less than 100 kg/mo of non-acute hazardous waste 4= Nongenerator	All other hazardous waste activities: Enter Y or N  35 N Transporter of Hazardous Waste  36 N Treater, Storer, or Disposer of Hazardous Waste (at your site). Note: A hazardous waste permit is required for this activity.  37 N Recycler of Hazardous Waste (at your site) Note: A hazardous waste permit may be required for this activity.  Exempt Boiler and/or Industrial Furnace:
Other Generator Activities: Enter Y (yes) or N (no)  33 N United States Importer of Hazardous Waste  34 N Mixed Waste (hazardous & radioactive) Generator	38N_ Small Quantity On-Site Burner Exemption 39 N Smelting, Melting, Refining Furnace Exemption 40 N_ Underground Injection Control
Section 2. UNIVERSAL WASTE ACTIVITIES:  N (Y or N) Large Quantity Handler (5000 kg) of Universal Waste.  Check types of universal waste generated and/or accumulated at your site.  Generated Accumulated  Batteries 41  42  Pesticides 43  44  Thermostats 45  46  Fluorescent Bulbs 47  48  49  N (Y or N) Destination Facility for Universal Waste,	51 N Used Oil Transfer Facility
Note: A hazardous waste permit may be required for this activity  Section 4. ENTER THE NAICS CODE(S) FOR THIS LC 57 63 69	
Section 5, TYPES: Site Land Type (Enter code from list in instructions):  Owner Type: (Enter code from list in instructions):  Date current owner Became Owner (mm/dd/yyyy):  Operator Type: (Enter code from list in instructions):  91 1  Date current owner Became Operator (mm/dd/yyyy); 9	
Section 6. Comments: 100 Y Enter Y (Yes) if you have COST ESTIMATES FOR TSD FACILITIES, interim status and A. Closure cost estimate: \$	d permitted
B. Estimate for post closure monitoring and maintenance costs	(disposal facilities only): \$,
as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this informatic criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has bee Certification: I certify under penalty of law that I have personally examined ocuments, and that based on my inquiry of those Individuals Immediate information is true, accurate and complete. I am aware that there are stine and imprisonment.	ned and am familiar with the Information submitted in this and all attached ely responsible for obtaining the information, I believe that the submitted Ignificant penalties for submitting false Information, including the possibility of
A. Please print: Last Name Matuszak First Na	me Steven B. Title <u>Director, Env. Affairs</u>
	D. Date of Signature March 25, 2004
Name, Telephone number, and FAX number of person to contact Steven Matuszak, (312) 240-4560, FAX (312) 240-4486	ct if there are questions about this report.
10 × 00001 of	of Page 13 00001 of2

US EPA Number: L R000076182 IEPA Number: 031 64850 56 Company name: Peoples Gas: 96th St./Archives Address: 9556 S. Baltimore Avenue Chicago, Illinois 60617	ILLINOIS Environmental Protection Agency 2002 Hazardous Waste Report Form TI – Transporter Identification
hazardous waste transporters, the transporter must have a	_
1. U.S. EPA ID No. ILR 000052977  Transporter Name, Address, and Telephone Number: (630) 529-0240	7 N 458 Garden Avenue Rosell, IL 60172
2. U.S. EPA ID No	Hauling Permit No.
Transporter Name, Address, and Telephone Number:	
3. U.S. EPA ID No	Hauling Permit No
Transporter Name, Address, and Telephone Number:	151
4 JLS FPA ID No	Hauling Permit No.
4. U.S. EPA ID No. 67 Transporter Name, Address, and Telephone Number:	163
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5. U.S. EPA ID No	Hauling Permit No.
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223	13

0316485056 ILR 000 076 182 Peoples Gas – 96<sup>th</sup> Street/Archives 9655 South Baltimore Chicago, IL 60617

## COMMENTS:

Page 1

SECTION 4 and SECTION 5: This property was once a Manufactured Gas Plant site owned by Peoples and over the past few years has been remediated and in the Site Remediation Program.

The site did not generate any hazardous waste in 2003.



Resent to adoffernt address C2

Waste, Pesticides and Toxics Division

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# **x** Notice of Violation and Inspection Report

- □ No Violation Letter and Inspection Report
- □ Letter of Acknowledgment
- □ Information Request
- $\hfill\Box$  Pre-Filing and Opportunity to Confer
- ☐ State Notification of Enforcement Action

Facility Name: Peoples Gas Light and Coke Co.

Facility Location: 9556 S Baltimore

City: Chicago State: Illinois

U.S. EPA ID# <u>ILR 000 076 182</u>

Assigned Staff <u>Graciela Scambiatterra</u> Phone: <u>3-5103</u>

Name	Signature	Date
Author	Hacel Cambiathera	29 Apr. 2005
Regional Counsel	a cogamene (J. Cha)	5/2/0,5,
Section Chief	Jonna M. Jonn	5/4/05
Branch Chief		/

#### **Directions/Request for Clerical Support:**

After the Section Chief/Branch Chief signs this sheet and original letter:

- 1. Date stamp the cover letter;
- 2. Make four copies of the contents of this folder:

One copy for the assigned staff;

One copy for the section file;

One copy for the branch file; and

One copy for the official file.

- 3. Make any additional copies for cc's or bcc's.
- 4. Mail the original certified mail and distribute office copies and cc's and bcc's. Once the certified mail receipt is returned:
- 5. File the certified mail receipt (green card), with this sign-off sheet and the official file copy, and take to 7<sup>th</sup> floor RCRA file room;
- 6. E-mail staff the date that the letter was received by facility.

# James Cha/R5/USEPA/US 05/02/2005 04:39 PM

To Graciela Scambiatterra/R5/USEPA/US@EPA

15 04:39 PW

cc bcc

Subject Re: Fw: Peoples Gas NOV

Hi, Gracie. See attached. Minor revisions only.

I concur with the NOV.

Thanks.

Peoples Gas-NOV.rtf

#### Lorna Jereza/R5/USEPA/US

05/02/2005 09:05 AM

To Illinois EPA

cc Graciela Scambiatterra/R5/USEPA/US, Joseph Boyle/R5/USEPA/US

bcc

Subject Enforcement Action Communication- Peoples Gas Light and Coke Company- (NOV)

This is to inform you that on May 6, 2005, U.S. EPA will send by certified mail, the attached notice of violation (NOV) to the Peoples Gas Light and Coke Company (PGLCC). The alledged violations were found during U.S. EPA's January 26, 2005, compliance evaluation inspection of PGLCC.

Contact: Graciela Scambiatterra, (312) 353-5103



Peoples Gas-NOV.rtf



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF

0 9 MAY 2005

DE-9J

# <u>CERTIFIED MAIL</u> RETURN RECEIPT REPEOPLES GASED

Steve Matuszak Manager, Environmental Affairs Peoples Gas Light and Coke Co. 9556 S Baltimore Chicago, Illinois 60617

Re:

Notice of Violation

Peoples Gas

U.S. EPA I.D. No.: ILR 000 076 182

Dear Mr. Matuszak:

On January 26, 2005, a representative of the United States Environmental Protection Agency (U.S. EPA) inspected Peoples Gas Light and Coke Co. (Peoples Gas) located at 9556 S Baltimore, Chicago, Illinois. The purpose of the inspection was to evaluate Peoples Gas' compliance with certain requirements of the Resource Conservation and Recovery Act (RCRA), specifically the Standards Applicable to Generators of Hazardous Waste and the Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage and Disposal Facilities set forth at 35 IAC 722 and 725 [40 CFR Part 262 and Part 265], respectively. Enclosed please find a copy of the inspection report for your reference.

The regulations at 35 IAC 722.134[40 C.F.R. § 262.34] create an exemption to the requirement to obtain a hazardous waste treatment, storage or disposal permit for generators of hazardous waste. Specifically, a generator of hazardous waste may accumulate certain limited amounts of hazardous waste on site for ninety days or less without obtaining a permit for the treatment, storage or disposal of hazardous waste (hereinafter, "permit"), and without having interim status, if the generator complies with the requirements set forth in 35 IAC 722.134(a), and 40 C.F.R. § 262.34(a). Peoples Gas, a generator of hazardous wastes, failed to comply with the requirements of 35 IAC 722.134(a), and 40 C.F.R. § 262.34(a), and so was required to either obtain a permit for

the storage of hazardous waste, or have interim status. Peoples Gas did not have interim status, and failed to apply for or obtain a hazardous waste storage permit. Therefore, Peoples Gas was operating a hazardous waste storage facility without a permit, in violation of Section 3005 of RCRA, 42 U.S.C. § 6925.

Based on information provided by Peoples Gas personnel, review of records, and personal observations made by the inspector at the time of the investigation, the U.S. EPA has determined that Peoples Gas is in violation of the following requirement:

- 1. In order to avoid the need to have a hazardous waste storage permit, a large quantity generator (LQG) must provide hazardous waste training for its employees. See, 35 IAC 722.134(a)(4); 35 IAC 725.116 [40 CFR §§ 262.34(a)(4), 265.16]. In addition, a large quantity generator must keep records that document the training. See, 35 IAC 725.116(d)(4)[40 CFR 16(d)(4)]. Peoples Gas does not have a formal RCRA training program for its employees, including those employees assigned as project managers and who sign hazardous waste manifests for generated waste from remediation projects at the site. In year 2002, Peoples Gas generated hazardous waste, in LQG amounts, from a remediation project. No RCRA formal training was conducted for Peoples Gas project managers. Therefore, Peoples Gas violated the above-referenced generator requirements.
- 2. A large quantity generator who accumulates hazardous waste on site for more than 90 days, or who fails to comply with the conditions for a permit exemption set forth in 35 IAC 722.134(a) [40 C.F.R. § 262.34(a)], is an operator of a hazardous waste storage facility, and is required to obtain a permit for the treatment, storage or disposal of hazardous waste or have interim status under Section 3005 of RCRA, 42 U.S.C. § 6925. As explained above, Peoples Gas failed to comply with the conditions for a permit exemption identified in paragraph 1 above, and therefore became an operator of a hazardous waste storage facility, and was required to either obtain a hazardous waste storage permit or have interim status. Peoples Gas failed to apply for or obtain a hazardous waste storage permit, or have interim status, and therefore violated the permitting requirements of 35 IAC 703.121(a) and (b), 703.180 and 705.121(a) [40 C.F.R. 270,1(c) and 270,10(a) and (d)].

At this time, U.S. EPA is not requiring Peoples Gas to obtain a hazardous waste storage permit, as long as it immediately establishes compliance with the conditions for a permit exemption outlined above. Under Section 3008(a) of the Resource Conservation and Recovery Act, 42 U.S.C. § 6928(a), U.S. EPA may issue an order assessing a civil penalty for any past or current violation and requiring compliance immediately or within a specified time period. Although this letter is not such an order, we are requesting that you submit a written response to the violations cited above within 30 days of receipt of this letter. The response should document the actions, if any, which you have taken since the inspection to comply with the above requirements. You should submit your response to Graciela Scambiatterra, United States Environmental Protection Agency, Region 5, 77 West Jackson Boulevard, DE-9J, Chicago, Illinois 60604.

If you have any questions regarding this matter, please contact Graciela Scambiatterra, of my staff, at (312) 353-5103.

Sincerely,

Compliance Section 1

Enforcement and Compliance Assurance Branch

Enclosure

cc: Todd Marvel, Illinois EPA

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 5** 77 W. JACKSON BOULEVARD CHICAGO, IL 60604

# **COMPLIANCE EVALUATION INSPECTION REPORT**

**INSTALLATION NAME:** Peoples Gas Light and Coke Co.

**EPA ID No.:** 

ILR 000 076 182

**LOCATION ADDRESS:** 

9556 S Baltimore

Chicago, Illinois

NAICS CODE(s):

324199

**DATE OF INSPECTION:** January 26, 2005

U.S. EPA INSPECTOR(s): Graciela Scambiatterra

PREPARED BY:

Graciela Scambiatterra

**Environmental Scientist** 

**REVIEWED BY:** 

Lorna M. Jereza, P.E., Ch

Compliance Section 1

Enforcement and Compliance Assurance Branch

## **RCRA Compliance Evaluation Inspection**

## **Introduction**

I, Graciela Scambiatterra, Environmental Scientist, attempted to conduct a RCRA compliance evaluation inspection (CEI) at Peoples Gas Light and Coke Co. (Peoples Gas), located at 9556 S Baltimore, Chicago, Illinois. Upon arriving at the site, I observed that the site consisted of only an empty lot with a surrounding fence. I immediately contacted, via phone, Mr. Steve Matuszak, Environmental Affairs for Peoples Gas, and explained who I was and that I was trying to conduct a CEI at this location. Mr. Matuszak relayed to me that this Peoples Gas site had not been in operation for over a decade and all of the current activities consisted of periodical remediation projects only.

### **Record Review**

### **Training**

No training documents were reviewed at the time of the inspection. I informed Mr. Matuszak that I would develop a 3007 Information Request and he would have the opportunity to submit these documents.

## Annual Reports

No annual report documents were reviewed at the time of the inspection. I informed Mr. Matuszak that I would develop a 3007 Information Request and he would have the opportunity to submit these documents.

## Manifests/LDRs

No manifest or Land Disposal Restriction (LDR) documents were reviewed at the time of the inspection. I informed Mr. Matuszak that I would develop a 3007 Information Request and he would have the opportunity to submit these documents.

# Walk-Thru Inspection

The site inspection of the property was not accomplished.

#### **Closing Conference**

There was no official closing conference with Mr. Matuszak, however, I did relay to him that I would be sending official correspondence to him requesting the documents mentioned in the record review portion above.

This ended the CEI.

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U.S. EPA 77 W. Jackson Blvd

Chicago, IL 60604
Attn: Graciela Scambiattera DE-9J



July 26, 2005

## Certified Mail - Return Receipt

Graciela Scambiatterra
United States Environmental Protection Agency
Region 5
77 West Jackson Boulevard
DE-9J
Chicago, Illinois 60604

Re: Response to Notice of Violation
Wastes Generated at 9556 S. Baltimore, Chicago, Illinois,
Former Manufactured Gas Plant ("Site")

#### Dear Ms. Scambiaterra:

This is in response to the Notice of Violation regarding the Site, dated June 13, 2005, and received by Peoples Gas on June 15, 2005. As I was unable to contact you due to your maternity leave, I spoke with your manager, Lorna Jerezar regarding this matter. She said we could discuss this matter when you return from leave.

As we mentioned in our letter to you, dated February 24, 2005, the Site is the location of a former manufactured gas plant ("MGP") site which is enrolled in the Illinois Site Remediation Program. The Site is in the process of being remediated under that program. The Site is not used for any current operations of Peoples Gas.

As we have previously noted, as a result of the federal appellate court decision in Association of Battery Recyclers, Inc. v. U.S. Environmental Protection Agency, 341 U.S. App. D.C. 78, and subsequent federal and state rulemakings (see e.g. 67 FR 11251-01), MGP waste is not subject to the Toxicity Characteristic Leaching Procedure ("TCLP") for the purpose of determining whether it exhibits the toxicity characteristic. The waste being treated at the Site is MGP waste and, pursuant to 40 CFR § 261.24 and 35 Ill. Admin. Code § 721.124, does not constitute a hazardous waste on the basis of exhibiting the characteristic of toxicity. As there is no other basis to classify the remediation waste generated at the site as a hazardous waste, the waste is properly characterized as only a solid waste. Therefore, any RCRA training requirements for personnel at facilities that manage hazardous waste are not applicable to the personnel at the Site.

Ms. Scambiatterra July 12, 2005 Page 2

Notwithstanding that the RCRA training requirements do not apply to personnel at the Site, we are in the process of engaging a consultant to provide RCRA training to personnel of the Environmental Affairs Department. We expect to complete all training by September 30, 2005. Please contact me if you have any questions.

Sincerely,

Steven J. Matuszak

Manager of Environmental Affairs

Telephone (312) 240-4560

Primary Fax (312) 729-7928

S.MATUSZAK@PECORP.COM